

ANNUAL REPORTS

**TOWN OF
DUBLIN, N. H.**

**FOR THE TWELVE MONTHS ENDING
DECEMBER 31, 1949**

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TRANSCRIPT PRINTING COMPANY
PETERBOROUGH, NEW HAMPSHIRE

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1949

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
CONCORD, NEW HAMPSHIRE

December 6, 1949

BOARD OF SELECTMEN
DUBLIN, NEW HAMPSHIRE

Gentlemen:

In accordance with the provisions of Section 27 of Chapter 82, of the Revised Laws, we have made an audit and examination of the accounts of the Town of Dublin for the fiscal year ended December 31, 1948 and for the period January 1 to November 7, 1949, and submit herewith our report thereon.

Section 27 of Chapter 82 provides in part as follows:

"Audit on motion of Commission. The Commission may cause an audit to be made of the accounts of any city, town, school district, village district, or precinct, as often as once in two years, or whenever conditions appear to it to warrant such audit.

Exhibits as hereinafter indexed are included as part of the report which is made up in three sections as follows:

Section I—Fiscal Year Ended December 31, 1948.

Section II—Period January 1 to November 7, 1949.

Section III—Statistical Tables Covering Ten Year Period.

Scope of Audit

Included in the examination and audit were the accounts of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

TOWN OFFICERS

Moderator, Charles R. Thomas.

Town Clerk, Charles R. Thomas.

Town Treasurer, Glen H. Scribner.

Selectmen, Robb Sagendorph, James E. Cuddihee, Charles R. Thomas.

Tax Collector, Belle F. Gowing.

Road Agent, Warren H. Plimpton.

Trustees of Trust Funds, John A. Grau, Arne H. Olsen, Henry N. Gowing.

Water Commissioner, Henry B. Miller.

Memorial Day Committee, James E. Cuddihee, John Rajaniemi, Oscar Sewall.

Supervisors of Checklists, Arthur A. Worcester, Lendall W. Fiske, William North.

Auditors, Ethel L. Adams, Phyllis Worcester.

Library Trustees, Nancy Lehmann, Frederika James, Charles Latham.

Measurers of Wood and Bark, John A. Grau, Arthur Worcester.

Overseer of the Poor, Robb Sagendorph.

Superintendent of Cemetery, Ned M. Pierce.

Health Officer, Arne H. Olsen.

Police Chief, Robert C. Woodward.

Police, Roderick Lysett.

Dog Constable, Robert C. Woodward.

Tramp Constable, Glen H. Scribner.

Fire Chief, Glen H. Scribner.

Firewards, Vernon E. Walker, Lawrence Gilman.

Janitor of Town House, Glen H. Scribner.

Ballot Clerks, Henry N. Gowing, Andrew Rajaniemi, Lester C. Knight, Myrtie E. French.

School Board, Arne H. Olsen, Vivian Walsh, Christine Shook.

School Clerk, Isabel Clukay.

School Treasurer, Glen H. Scribner.

School Auditors, Phyllis Worcester, Ethel L. Adams.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 14th, 1950 at nine o'clock in the forenoon until five o'clock in the afternoon to act upon the following subjects:

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman, Road Agent, Tax Collector, Water Commissioners, Library Trustees, and Trustees of Trust Funds.

2. To choose all necessary Town Officers, Agents, Auditors, and Committees for the ensuing year.

3. To hear reports of Agents, Officers, Auditors, and Committees for the ensuing year.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and for any other purposes mentioned in the Budget.

5. To see if the Town will vote to instruct the Selectmen to apply for Town Road Aid.

6. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by the Town by Tax Collector's Deed.

7. To see if the Town will vote to resurface part of the Bond's Corner-Brush Road so-called and raise and appropriate money for same.

8. To see if the Town will vote raise and appropriate the sum of Five Hundred Dollars (\$500.) for the use of the Bi-Centennial Committee.

9. To see if the Town will vote to authorize the Selectmen to purchase real estate under authority granted by Chapter 223 of the laws of 1947 and raise and appropriate money for the same.

Given under our hands and seals this 6th day of February,
1950.

ROBB SAGENDORPH
JAMES CUDDIHEE
CHARLES R. THOMAS
Selectmen of Dublin

A true copy of Warrant Attest:

ROBB SAGENDORPH
JAMES CUDDIHEE
CHARLES R. THOMAS
Selectmen of Dublin

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1950 to December 31, 1950 Compared with Esti-
mated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1949 to December 31, 1949.

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1949 | Actual Revenue Previous Year 1949 | Estimated Revenue Ensuing Year 1950 |
|---|---|--|--|
| From State: | | | |
| Interest & Div. Tax | \$19,033 43 | \$21,536 90 | \$19,500 00 |
| Savings Bank Tax | 175 00 | 208 68 | 200 00 |
| Reimbursement a/c State & Federal Forest Lands | 10 00 | 11 10 | 10 00 |
| For Fighting Forest Fires | | 13 82 | |
| Reimbursement a/c Old Age Assistance | | 51 00 | |
| Reimbursement of Town Poor from County | | 25 00 | |
| From Local Sources | | | |
| Except Taxes: | | | |
| Dog Licenses | | 324 40 | 150 00 |
| Business Licenses, Permits & Filing Fees | | 24 50 | 15 00 |
| Rent of Town Hall & Other Buildings | 30 00 | 11 00 | 10 00 |
| Interest Received on Taxes and Deposits | 50 00 | 92 18 | 50 00 |
| Income from Trust Funds | | 382 32 | |
| Income of Departments: | | 1,671 59 | |
| Motor Vehicle Permit Fees | 1,600 00 | 2,557 25 | 1,900 00 |
| Sale of Histories | | 7 75 | |
| Bounties | | 35 50 | |
| Refunds | | 10 19 | |
| Amount Raised by Issue of Bonds or Notes: | | | |
| (State Purpose of each Issue) | | | |
| Long Term Note for New Fire Truck | | 12,000 00 | |

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1949 | Actual Revenue Previous Year 1949 | Estimated Revenue Ensuig Year 1950 |
|--|---|--|---|
| From Local Taxes Other Than Property Taxes: | | | |
| (a) Poll Taxes—Regular at \$2 | 620 00 | 520 00 | 600 00 |
| (b) National Bank Stock Taxes | 9 00 | 9 00 | 9 00 |
| Total Revenue from all Sources Except Property Taxes | \$21,527 43 | \$39,492 18 | \$22,444 00 |
| Amt. to be raised by Property Taxes | \$59,823 91 | \$55,478 19 | \$60,552 00 |

BUDGET OF THE TOWN OF DUBLIN, N. H.

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1949 | Actual Expenditures Previous Year 1949 | Estimated Expenditures Ensuing Year 1950 |
|---|---|---|---|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$2,500 00 | \$2,055 50 | \$2,500 00 |
| Town Officers' Expenses | 1,000 00 | 1,156 82 | 1,200 00 |
| Election & Regis. Exp. | 300 00 | 110 50 | 300 00 |
| Expenses Town Hall & Other Town Bldgs. | 500 00 | 319 82 | 500 00 |
| Protection of Persons and Property: | | | |
| Police Department | 600 00 | 388 00 | 300 00 |
| Fire Department | 2,500 00 | 2,001 37 | 2,000 00 |
| Moth Extermination— Blister Rust | 400 00 | 400 00 | 400 00 |
| Health: | | | |
| Health Dept. including hospitals | 50 00 | 200 28 | 50 00 |
| Vital Statistics | 35 00 | 17 50 | 25 00 |
| Tarring Roads | 2,000 00 | 2,000 00 | 6,000 00 |
| Town Dump | 500 00 | 1,068 60 | 800 00 |
| Highways and Bridges: | | | |
| Town Main., Summer | 12,000 00 | 13,216 57 | 10,000 00 |
| Town Main., Winter | 8,000 00 | 7,579 15 | 7,000 00 |
| Street Lighting | 1,900 00 | 1,845 96 | 1,900 00 |
| Gen. Exp. of Highway Dept. | 350 00 | 292 41 | 350 00 |
| Town Road Aid | 700 00 | 698 52 | 700 00 |
| Libraries | 1,000 00 | 1,283 42 | 1,000 00 |
| Public Welfare: | | | |
| Town Poor | 500 00 | 396 14 | 500 00 |
| Old Age Assistance | 500 00 | 546 62 | 500 00 |
| Patriotic Purposes: | | | |
| Memorial Day & Veterans' Asso. | 150 00 | 172 50 | 200 00 |
| Aid to Soldiers & their families | None | 42 77 | 100 00 |
| Recreation: | | | |
| Parks & Playgrounds, incl. band concerts | 500 00 | 495 40 | 500 00 |

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1949 | Actual Expenditures Previous Year 1949 | Estimated Expenditures Ensuing Year 1950 |
|--|---|---|---|
| Public Service Enterprises: | | | |
| Cemet ries | 500 00 | 649 75 | 700 00 |
| Christmas Tree | 50 00 | 39 10 | 100 00 |
| Care of Clock | 100 00 | 90 42 | 100 00 |
| Unclassified: | | | |
| Damages & Legal Exp. incl. Dog Damage | | | 500 00 |
| Advertising & Regional Asso. | 200 00 | 200 00 | 202 00 |
| Interest: | | | |
| On Temporary Loans | 200 00 | 451 87 | 300 00 |
| On Long Term Notes | 200 00 | 70 00 | 400 00 |
| Outlay for New Construction and Perm. Improv. | | | |
| Highways and Bridges: | | | |
| Town Construction, Bridge | 1,500 00 | 1,691 75 | |
| Oval Repairs | 750 00 | None | |
| Compensation Insurance | 500 00 | 381 25 | 500 00 |
| Cutting Trees | 200 00 | 113 60 | 200 00 |
| New Equipment | 800 00 | 789 78 | |
| Indebtedness: | | | |
| Payment on Principal of Debt: | | | |
| Long Term Notes | 3,500 00 | 3,500 00 | 3,500 00 |
| Payments to Other Governmental Div.: | | | |
| County Taxes | 6,557 70 | 6,557 70 | 7,000 00 |
| School Taxes | 28,416 30 | 26,131 49 | 32,669 00 |
| Total Expenditures | \$79,459 00 | \$76,954 56 | \$82,996 00 |

SUMMARY OF INVENTORY, 1949

| | | |
|------------------------------|------|-------------|
| Land and buildings | | \$1,819,715 |
| Growing wood and timber | | 97,450 |
| Electric plants | | 95,227 |
| Horses | 31 | 3,450 |
| Cows | 37 | 4,925 |
| Neat stock | 7 | 675 |
| Sheep and goats | 17 | 170 |
| Fowls | 4055 | 5,041 |
| Portable mills | | 2,250 |
| Boats | 15 | 850 |
| Wood and lumber | | 200 |
| Gasoline pumps and tanks | | 2,730 |
| Stock in trade | | 13,330 |
| Total Valuation | | \$2,046,023 |
| Soldiers' exemption | | \$24,945 |
| National Bank Stock Tax | | 9 |
| Poll taxes, 310 at \$2.00 | | 620 |
| Total amount taxes | | 60,452.91 |
| Average rate \$100 valuation | | 2.96 |

This is to certify that the information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

ROBB SAGENDORPH
 CHARLES R. THOMAS
 JAMES CUDDIHEE
 Selectmen of Dublin

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value, and as we would appraise the same in payment of a just debt from a solvent debtor. So help us God.

ROBB SAGENDORPH
 CHARLES R. THOMAS
 JAMES CUDDIHEE
 Selectmen of Dublin

Comparative Statement of Appropriations and Expenditures for Fiscal Year Ending December 31, 1949

| | Appropriations | Receipts | Amount Available | Expenditures | Balance | Overdraft |
|-------------------------------|----------------|-------------|------------------|--------------|-------------|------------|
| Town Officers' Salaries | \$2,500 00 | | \$2,500 00 | \$2,055 50 | \$444 50 | |
| Town Officers' Expenses | 1,000 00 | | 1,000 00 | 1,156 82 | | \$ 156 82 |
| Town Hall | 500 00 | \$5 00 | 505 00 | 319 82 | 185 18 | |
| Police | 600 00 | | 600 00 | 388 00 | 212 00 | |
| Election and Registration | 300 00 | 10 00 | 310 00 | 110 50 | 199 50 | |
| Fire Department | 2,500 00 | 13 82 | 2,513 82 | 2,001 37 | 512 45 | |
| Fire Truck | | 12,000 00 | 12,000 00 | 11,188 20 | 811 80 | |
| Blister Rust | 400 00 | 8 32 | 408 32 | 400 00 | 8 32 | |
| Health Department | 50 00 | | 50 00 | 200 28 | | 150 28 |
| Dump | 500 00 | | 500 00 | 1,068 60 | | 568 60 |
| Vital Statistics | 35 00 | | 35 00 | 17 50 | 17 50 | |
| Town Road Aid | 700 00 | | 700 00 | 698 52 | 1 48 | |
| Town Maintenance—Summer | 14,000 00 | 842 81 | 14,842 81 | 15,216 57 | | 373 76 |
| Town Maintenance—Winter | 8,000 00 | 796 78 | 8,796 78 | 7,579 15 | 1,217 63 | |
| Cutting Trees | 200 00 | | 200 00 | 113 60 | 86 40 | |
| Street Lighting | 1,900 00 | | 1,900 00 | 1,845 96 | 54 04 | |
| General Expense of Highway | 350 00 | 22 00 | 372 00 | 292 41 | 79 59 | |
| Bridge | 1,500 00 | | 1,500 00 | 1,691 75 | | 191 75 |
| Oval | 750 00 | | 750 00 | | 750 00 | |
| Insurance | 500 00 | | 500 00 | 381 25 | 118 75 | |
| New Equipment | 800 00 | | 800 00 | 789 78 | 10 22 | |
| Library | 1,000 00 | 238 72 | 1,238 72 | 1,283 42 | | 44 70 |
| Old Age Assistance | 500 00 | 51 00 | 551 00 | 546 62 | 4 38 | |
| Town Poor | 500 00 | 25 00 | 525 00 | 396 14 | 128 86 | |
| Soldiers' Aid | | | | 42 77 | | 42 77 |
| Memorial Day | 150 00 | | 150 00 | 172 50 | | 22 50 |
| Parks and Playground | 500 00 | | 500 00 | 495 40 | 4 60 | |
| Cemetery | 500 00 | 153 60 | 653 60 | 649 75 | 3 85 | |
| Care of Clock | 100 00 | | 100 00 | 90 42 | 9 58 | |
| Regional Association | 200 00 | | 200 00 | 200 00 | | |
| Interest | 400 00 | 1 87 | 401 87 | 521 87 | | 120 00 |
| Payment of Debt | 3,500 00 | | 3,500 00 | 3,500 00 | | |
| County Tax | 6,557 70 | | 6,557 70 | 6,557 70 | | |
| School Tax | 28,416 30 | 10,568 49 | 38,984 79 | 26,131 49 | 12,853 30 | |
| Christmas Tree | 50 00 | | 50 00 | 39 10 | 10 90 | |
| Abatement Refund | | | | 17 76 | | 17 76 |
| Taxes Bought by Town | | | | 133 88 | | 133 88 |
| Totals | \$79,459 00 | \$24,737 41 | \$104,196 41 | \$88,294 40 | \$17,724 83 | \$1,822 82 |
| Net Balance of Appropriations | | | | | \$15,902 01 | |

SCHEDULE OF TOWN PROPERTY

| DESCRIPTION | VALUE |
|---------------------------------------|-------------------|
| 1. Town Hall, lands and buildings | \$8,000 00 |
| Furniture and equipment | 500 00 |
| 2. Libraries, lands and buildings | 15,000 00 |
| Furniture and equipment | 1,000 00 |
| 4. Fire Department, Equipment | 15,000 00 |
| 5. Highway Dept., lands and buildings | 1,000 00 |
| Equipment | 20,000 00 |
| Materials and Supplies | 500 00 |
| 6. Parks, Commons & Playgrounds | 1,500 00 |
| 9. Schools, lands and buildings | 25,000 00 |
| Equipment | 3,000 00 |
| Fiske land | 50 00 |
| Sweet land | 100 00 |
| Ford land | 50 00 |
| Blanchard land | 100 00 |
| Town Forest Reserve | 500 00 |
| Ralph C. Wood land | 300 00 |
| Town Histories | 500 00 |
| Total | <hr/> \$92,100 00 |

TOWN CLERK'S REPORT

| | | |
|---------------------------------|----------|----------|
| Cash on hand 1948, auto permits | \$383 14 | |
| Cash on hand 1948, dog licenses | 164 00 | |
| | <hr/> | \$547 14 |

| | | |
|-------------------|----------|------------------|
| Receipts: | | |
| 1948 dog licenses | \$ 11 00 | |
| 1949 dog licenses | 161 00 | |
| 1948 auto permits | 7 16 | |
| 1949 auto permits | 2,166 95 | |
| Filing fees | 10 00 | |
| Histories | 7 75 | |
| | <hr/> | \$2,363 86 |
| Total | | <hr/> \$2,911 00 |

| | | |
|-----------------------------------|----------|------------|
| Paid Town Treasurer: | | |
| 1948 auto permits | \$383 14 | |
| 1948 dog licenses | 164 00 | |
| 1949 auto permits | 2,166 95 | |
| 1948 auto permits | 7 16 | |
| Histories | 7 75 | |
| Filing Fees | 10 00 | |
| 1948 dog licenses | 10 80 | |
| 1949 dog licenses | 149 60 | |
| Paid Town Clerk, dog license fees | 11 60 | |
| | <hr/> | \$2,911 00 |

REPORT OF TAX COLLECTOR

Levy of 1949

DR.

| | | |
|-------------------------------|-------------|-------------|
| Taxes Committed to Collector: | | |
| Property Taxes | \$59,823 92 | |
| Poll Taxes | 616 00 | |
| National Bank Stock | 9 00 | |
| | <hr/> | |
| Total Warrant | | \$60,448 92 |
| Added Taxes: | | |
| Property Taxes | \$337 44 | |
| Poll Taxes | 34 00 | |
| Interest Collected | 39 | |
| | <hr/> | |
| | | \$60,820 75 |

CR.

Remittances to the Treasurer:

| | | |
|---------------------|-------------|-------------|
| Property Taxes | \$55,478 19 | |
| Poll Taxes | 520 00 | |
| National Bank Stock | 9 00 | |
| Interest Collected | 39 | |
| Abatements | 211 46 | |
| | <hr/> | \$56,219 04 |

Uncollected Taxes as per Collectors List:

| | |
|----------------|----------|
| Property Taxes | 4,513 71 |
| Poll Taxes | 88 00 |

| | | |
|---------------|-------|-------------|
| Total Credits | <hr/> | \$60,820 75 |
|---------------|-------|-------------|

1949 Uncollected Property Taxes

| | |
|-----------------------------------|---------|
| Anna Ackerman & Blanche Burnett | \$65 00 |
| Beech Hill Farm | 606 80 |
| Norman Bemis | 207 20 |
| Herbert Bosley | 29 60 |
| Dublin Gun Club | 11 84 |
| Helen & Gwendoline Fearing | 595 70 |
| Lendall W. Fiske | 82 88 |
| Charles Gibbs | 3 70 |
| Viola Gibbs | 58 61 |
| Dora Gilman | 8 88 |
| Ernest Gilman | 5 92 |
| Louis Gilman | 14 80 |
| Persis Green | 133 20 |
| Mathilda Hill | 59 20 |
| William Lagasse | 26 64 |
| Tovio & Helen Luopa | 44 40 |
| Roderick & Pauline Lysett | 11 84 |
| Grace McLaughlin | 14 80 |
| Aime D. Metevier | 117 66 |
| Lauri Rajaniemi | 17 76 |
| Thomas & Rosanna Naylor | 65 12 |
| Raymond Nevala | 32 56 |
| John & Mary Tyler | 53 28 |
| Halldis Prince | 50 00 |
| William White | 17 76 |
| Ralph Wood | 5 92 |
| Mathilda Winter | 2 96 |
| Priscilla Bross | 222 00 |
| Richard Hall | 8 88 |
| Harold Lang & Harlan Mitchell | 8 88 |
| Monadnock Girl Scout Leader Ass'n | 14 80 |
| John Oja | 11 84 |

| | |
|---------------------------------|--------|
| Wallace Oliver | 2 96 |
| Pauline Otis | 186 48 |
| Edward Pasquarelle | 44 40 |
| Junius Richards | 600 88 |
| Lucille Richman | 296 00 |
| Charles Strong | 11 84 |
| John & Wilhelmina Summers | 106 56 |
| Leon & Vyra Van Huesen | 88 80 |
| Olive Watkinson & E. T. Kloberg | 220 52 |
| Diana Ranney | 19 24 |
| Paul Lehmann | 325 60 |

\$4,513 71

1949 Uncollected Poll Taxes

| | |
|---------------------|--------|
| Norman D. Bemis | \$2 00 |
| Eleanor Bemis | 2 00 |
| Herbert Bosley | 2 00 |
| Julia Bosley | 2 00 |
| Lewis Burnham | 2 00 |
| Sylvia Burnham | 2 00 |
| Lendall Fiske | 2 00 |
| Charles Gibbs | 2 00 |
| Viola Gibbs | 2 00 |
| Dora Gilman | 2 00 |
| Louis Gilman | 2 00 |
| Clemance Gilman | 2 00 |
| Norma Gilman | 2 00 |
| Mary Gilman | 2 00 |
| Joan Holt | 2 00 |
| W. D. Holt | 2 00 |
| Barbara Holt | 2 00 |
| William Lagasse | 2 00 |
| Eva Lagasse | 2 00 |
| Tovio Luopa | 2 00 |
| Helen Luopa | 2 00 |
| Rose McKenna | 2 00 |
| Clarebon McLaughlin | 2 00 |
| Grace McLaughlin | 2 00 |
| Aime Metevier | 2 00 |
| Beatrice Metevier | 2 00 |
| Andrew Naylor | 2 00 |
| Louise Naylor | 2 00 |
| Mildred Naylor | 2 00 |
| Hilda Nevala | 2 00 |
| Andrew Rajaniemi | 2 00 |
| Nelma C. Rajaniemi | 2 00 |
| Lauri Rajaniemi | 2 00 |
| Dorothy Rajaniemi | 2 00 |
| Dorothy Thurston | 2 00 |

| | |
|-------------------|------|
| Mary Tyler | 2 00 |
| John Tyler | 2 00 |
| William White | 2 00 |
| Lillian White | 2 00 |
| Mathilda Winters | 2 00 |
| Charlotte Young | 2 00 |
| Edith Burnham | 2 00 |
| Gordon Remington | 2 00 |
| Estelle Remington | 2 00 |

\$88 00

1949 Property Abatements

| | |
|--|--------|
| John Gleason, veteran | \$9 62 |
| James A. Grau, tractor, Agricultural not Commercial | 14 80 |
| Gene Gowing, veteran | 11 84 |
| Eugene & Frances Robichaud, error in assessment | 44 40 |
| Hotel Ellis Inc., over assessment | 29 60 |
| Socony Vacuum Oil Co., mistaken assessment | 11 84 |
| Zane Thurston, veteran | 29 60 |
| Norman Thrasher, veteran | 14 80 |
| William Walsh, only one horse | 2 96 |

\$169 46

1949 Poll Taxes Abatements

| | |
|------------------------------------|--------|
| Ralph Kelly Brown, veteran | \$2 00 |
| Harvey C. Hayes, over age | 2 00 |
| Harvey G. Hayes, veteran | 2 00 |
| Benjamin Hayes, veteran | 2 00 |
| William Howard, over age | 2 00 |
| Richard N. Jackson, veteran | 2 00 |
| Annie Knight, left town | 2 00 |
| Lester Knight, over age | 2 00 |
| Oscar Kotha, non-resident | 2 00 |
| Isaac Kuja, over age | 2 00 |
| Carl LaBombard, veteran | 2 00 |
| Frank Meador, veteran | 2 00 |
| Dora Moore, paid in East Jaffrey | 2 00 |
| Margaret Naylor, over age | 2 00 |
| Helen Plimpton, non-resident | 2 00 |
| Haldis Prince, non-resident | 2 00 |
| John Supple, veteran | 2 00 |
| Lina Woodward, over age | 2 00 |
| Fred Wyne, left town | 2 00 |
| Mary Wyne, In Detroit | 2 00 |
| Josephine Erickson, paid in Sutton | 2 00 |

\$42 00

Levy of 1947**DR**

| | |
|---|--------|
| Uncollected Interest of January 1, 1949 | \$6 82 |
|---|--------|

CR.

| | |
|-------------------------|--------|
| Remittance to Treasurer | \$6 82 |
|-------------------------|--------|

Levy of 1945**DR.**

| | |
|----------------------------|--------|
| Abatement error on account | \$2 21 |
|----------------------------|--------|

CR.

| | |
|---------------------|--------|
| Abatement Adam Mock | \$2 21 |
|---------------------|--------|

Levy of 1943**DR.**

| | |
|-----------|--------|
| Adam Mock | \$1 76 |
|-----------|--------|

CR.

| | |
|-------------------------------------|--------|
| Abatement Adam Mock, error on acct. | \$1 76 |
|-------------------------------------|--------|

Levy of 1948**DR.**

| | |
|---------------------------------------|-------------------|
| Uncollected Taxes as of Jan. 1, 1949 | |
| Property Taxes | \$1,830 38 |
| Poll Taxes | 58 00 |
| | <u>\$1,888 38</u> |
| Interest Collected during fiscal year | \$69 14 |
| Total Debits, ended Dec. 31, 1949 | <u>\$1,957 52</u> |

CR.

| | |
|---|-------------------|
| Remittances to Treas. during Fiscal Year: | |
| Property Taxes | \$1,697 88 |
| Poll Taxes | 50 00 |
| Property Tax Interest Collected during year | 68 33 |
| Poll Tax Interest Collected during year | 81 |
| Abatements made during year | 8 00 |
| Tax Sale | 132 50 |
| | <u>\$1,957 52</u> |

Abatements

| | |
|-------------------------------------|---------------|
| Harry Backman, veteran, 1 poll | \$2 00 |
| May Backman, paid in Keene 1 poll | 2 00 |
| Elizabeth Leonard, left town 1 poll | 2 00 |
| Grace Wright, 1 poll | 2 00 |
| Total | <u>\$8 00</u> |

Tax Sale, September 27, 1949

| | Taxes | Int. | Costs | Total | Bought by |
|----------------------------------|---------|-------|--------|---------|------------|
| Louis Gilman | \$12 50 | \$ 66 | \$3 73 | \$16 89 | J. A. Grau |
| Persis Green | 112 50 | 5 75 | 3 98 | 122 23 | Town |
| Harold Lang & Harlan Mitchell | 7 50 | 42 | 3 73 | 11 65 | Town |

Unredeemed Taxes of Jan. 1, 1949

DR.

| | Levy of 1947 | 1942 | 1941 | 1940 | 1939 |
|-----------------|----------------|--------------|---------------|---------------|---------------|
| Persis Green | \$135 34 | | | | |
| Frank Ford | | \$1 40 | | \$5 70 | \$7 63 |
| Henry Oya | | | \$8 20 | 9 22 | |
| Ralph Sweet | | 1 40 | 5 31 | 5 70 | 5 49 |
| Louis Blanchard | | 2 80 | 5 31 | | |
| | <hr/> \$135 34 | <hr/> \$5 60 | <hr/> \$18 82 | <hr/> \$20 62 | <hr/> \$13 12 |

Remittances to Treasurer During Year

CR.

1947 Redemption:

| | | | | |
|----------------------|----------------|-------------|-------|----------|
| Persis Green | \$135 34 Taxes | \$9 00 Int. | Total | \$144 34 |
| | | 1940 | Cost | Total |
| Redemption Henry Oya | | \$9 22 | \$ 25 | \$9 47 |
| Redemption Henry Oya | | 8 20 | 25 | 8 45 |

Deeded to Town

| Levy of | 1942 | 1941 | 1940 | 1939 |
|-----------------|--------------|---------------|---------------|---------------|
| Frank Ford | \$1 40 | | \$5 70 | \$7 63 |
| Ralph Sweet | 1 40 | 5 31 | 5 70 | 5 49 |
| Louis Blanchard | 2 80 | 5 31 | | |
| Total | <hr/> \$5 60 | <hr/> \$10 62 | <hr/> \$11 40 | <hr/> \$13 12 |

All Unredeemed Taxes from Tax Sale Dec. 31, 1949

| | Taxes | Interest | Costs | Total | Buyer |
|-----------------------------------|----------------|--------------|---------------|----------------|---------|
| Louis Gilman | \$12 50 | \$ 66 | \$3 73 | \$16 89 | J. Grau |
| Persis Green | 112 50 | 5 75 | 3 98 | 122 23 | Town |
| Harold Lang & Harland Mitchell | 7 50 | 42 | 3 73 | 16 65 | Town |
| Total | <hr/> \$132 50 | <hr/> \$6 83 | <hr/> \$11 44 | <hr/> \$150 77 | |

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1949, on account of the tax levy of 1949 is correct to the best of my knowledge and belief.

BELLE F. GOWING, Tax Collector

REPORT OF TOWN TREASURER

| | |
|-------------------------------|------------|
| Balance on hand, Jan. 1, 1949 | \$6,111 37 |
|-------------------------------|------------|

Receipts:

| | |
|-------------------------------------|----------|
| Trustees Library, Sale of books | \$ 12 00 |
| Library Funds | 226 72 |
| Trustees Trust Funds, cemetery lots | 143 60 |
| Ned M. Pierce, cemetery lots | 10 00 |
| Janitor Town House, rent | 5 00 |
| County of Cheshire, town poor aid | 25 00 |
| Reimbursements, damages | 22 00 |
| A. A. Worcester, 1948-49 land rent | 6 00 |

Peterborough Savings Bank:

| | |
|-----------------|-----------|
| Temporary loan | 45,000 00 |
| Long term loan | 12,000 00 |
| Interest Refund | 1 87 |

State of New Hampshire:

| | |
|--------------------------|-----------|
| Bounties | 35 50 |
| Forest Fire Bill | 13 82 |
| Old Age Assistance | 51 00 |
| 1948 Interest & Dividend | 1,795 77 |
| 1949 Interest & Dividend | 19,741 13 |
| Forest Tax Refund | 11 10 |
| Pine Blister refund | 8 32 |
| Savings Bank tax | 208 68 |

C. R. Thomas, Clerk:

| | |
|-------------------|----------|
| 1948 Auto permits | 390 30 |
| 1948 Dog licenses | 174 80 |
| 1949 Auto permits | 2,166 95 |
| 1949 Dog licenses | 149 60 |
| Histories | 7 75 |
| Filing Fees | 10 00 |

Selectmen:

| | |
|---------------------|------|
| 1948 Pistol permits | 5 00 |
| 1949 Pistol permits | 9 50 |

W. H. Plimpton, Road Agent:

| | |
|---------------------------|--------|
| Plowing Avenues | 617 50 |
| Sale of gravel & supplies | 250 20 |
| Labor men and machinery | 659 68 |
| Road Toll Refund | 87 71 |
| Refund overpayments | 24 50 |

Belle F. Gowing, Tax Collector:

| | |
|------------------------|--------|
| 1940 Taxes redeemed | 9 22 |
| 1941 Taxes redeemed | 8 20 |
| 1947 Taxes redeemed | 135 34 |
| 1949 Tax Sale | 132 50 |
| 1949 National Bank Tax | 9 00 |

| | | |
|----------------------------|-----------|--------------|
| 1948 Property Tax | 1,697 88 | |
| 1948 Poll Tax | 50 00 | |
| 1949 Property Tax | 55,478 19 | |
| 1949 Poll Tax | 520 00 | |
| Interest | 92 18 | |
| | <hr/> | \$142,003 51 |
| Total Receipts | | \$148,114 88 |
| Paid by order of Selectmen | | 133,542 30 |
| | | <hr/> |
| Balance Dec. 31, 1949 | | \$14,572 58 |
| | <hr/> | |

Dublin

12/6/49

FINANCIAL STATEMENTS**Comparative Balance Sheets—Dec. 31, 1947-Dec. 31, 1948
(Exhibit A)**

Comparative Balance Sheets as of December 31, 1947 and December 31, 1948 are presented in Exhibit A. It will be noted therein that the Net Debt on December 31, 1948, of \$8,962.13 reflected an increase in indebtedness of \$16,379.74 over the Surplus balance of \$7,417.61 on December 31, 1947.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is shown in Exhibit B, with the factors causing the change indicated therein. These were as follows:

Increases in Debt:

| | | |
|--|------------|-------------|
| Budget Deficit (Exhibit C) | \$5,999 59 | |
| Appropriation of Surplus to reduce Tax Levy | 3,800 00 | |
| Equipment Notes Issued | 7,000 00 | |
| | <hr/> | |
| Total Increase in Debt | | \$16,799 59 |

Decreases in Debt:

| | | |
|---|---------|-------------------|
| Excess of Taxes Committed to Collector over Budgetary Requirements | \$90 61 | |
| Accounts Due Highway Dept.—Not Credited to Dept. Appropriation Account | 325 00 | |
| Increase in Unredeemed Taxes by Amount of costs paid to Tax Collector & charged to Town Officers' Expense | 4 24 | |
| | <hr/> | |
| Total Decreases | | \$419 85 |
| Net Increase | | <hr/> \$16,379 74 |

Comparative Statement of Appropriations and Expenditures—Estimated and Actual Revenues:

(Exhibits C & D).

Comparative statements of appropriations and expenditures and estimated and actual revenues for the fiscal year ended December 31, 1948, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net revenue deficit of \$277.46 plus a net overdraft of appropriations of \$5,722.13, resulted in a \$5,999.59 net budget deficit.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1948 made up in accordance with the uniform classification of accounts is detailed in Exhibit E. Proof of the Treasurer's balance as of November 7, 1949 is indicated in Exhibit K.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. For the fiscal year ended December 31, 1948, all vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. For the period ended November 7, 1949, the procedure was confined to the examination of all checks and selective tests of supporting invoices and payrolls. Receipts were checked to source insofar as possible and book balances of Cash were verified by reconciliation with bank balances indicated in statements of the depository.

Accounts of Selectmen:

The Town should take Collector's deeds to all property on which it has tax liens unredeemed for more than two years after the dates of tax sales.

Checks issued to the Road Agent for work done by the highway department on behalf of other town departments should be drawn in favor of the Town highway department, or in the name of the Road Agent as such.

Accounts of the Collector:

We recommend that the Tax Collector use the prescribed Tax Collector's Cash Sheet for the recording of collections of taxes, interest and redemptions.

It was also noted that the Collector had not used the prescribed Tax Sale Record Book in connection with Tax Sales held. We have instructed the Collector in the proper procedure of making entries in this record.

Town Clerk's Accounts: (Exhibits I & N)

In Exhibits I and N are presented analyses of the Town Clerk's accounts for the fiscal year ended December 31, 1948 and the period from January 1 to November 7, 1949, respectively.

The remittances on account of motor vehicle permits and dog licenses which were made by the Town Clerk to the Treasurer during 1949, to date of audit, were as follows:

| Date of Remittance | Motor Vehicle Permits | Dog Licenses |
|--------------------|-----------------------|-----------------|
| February 7, 1949 | \$383 14 (1948) | |
| March 7, 1949 | 272 68 (1949) | \$164 00 (1948) |
| March 28, 1949 | 340 83 (1949) | |
| April 28, 1949 | 122 28 (1949) | 50 00 (1949) |
| June 6, 1949 | 73 84 (1949) | 62 00 (1949) |
| September 10, 1949 | 168 17 (1949) | |
| November 7, 1949 | 7 16 (1948) | 9 00 (1948) |
| November 7, 1949 | 1,061 13 (1949) | 35 80 (1949) |
| Total | \$2,429 23 | \$320 80 |

In this connection it will be noted that the provisions of Chapter 116, Section 22, of the Revised Laws have not been complied with. This section provides as follows:

“Each designated city official and town clerk shall keep an account of the money received by him for said (motor vehicle) permits and deposit the same in the city or town treasury on the last Saturday of each month, to be used for the general purposes of the city or town. Failure to deposit shall be cause for immediate removal from office.

Conclusion :

The provisions of Section 31, Chapter 211, of the Laws of 1939, provides that this report or a summary of its essential features shall be published in the next annual town report. This letter of transmittal should be included in its entirety, but the inclusion of the Exhibits is optional.

We extend our thanks to the officials of the Town of Dublin for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Kenneth L. Cowan, Auditor
Edward J. Ridar, Accountant

**FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1949.**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ROBB SAGENDORPH
JAMES E. CUDDIHEE
CHARLES R. THOMAS, Selectmen

Dated January 12, 1950.

GLEN H. SCRIBNER, Treasurer

| ASSETS | |
|---|--------------|
| Cash in hands of treasurer | \$14,572 58 |
| Accounts Due to the Town: | |
| Due from State: | |
| Bounties | 35 25 |
| Unredeemed Taxes: | |
| Levy of 1948 | 133 88 |
| Uncollected Taxes: | |
| Levy of 1949 | 4,601 71 |
| Total Assets | \$19,343 42 |
| Excess of liabilities over assets (Net Debt) | 11,071 68 |
| Grand Total | \$30,415 10 |
| Net Debt, Dec. 31, 1948 | \$7,000 00 |
| Net Debt, Dec. 31, 1949 | 15,500 00 |
| Increase of Debt | 8,500 00 |
| (Purpose of Debt, New Fire Truck, | \$12,000 00) |

| LIABILITIES | |
|------------------------------|-------------|
| Accounts Owed by the Town: | |
| Fire Truck—Special | \$811 80 |
| Oval Special | 750 00 |
| Bicentennial | 500 00 |
| Due to School Districts: | |
| Balance of Appropriation | 12,853 30 |
| Long Term Notes Outstanding: | |
| New Tractor | 3,500 00 |
| New Fire Truck | 12,000 00 |
| Total Liabilities | \$30,415 10 |

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

| | |
|--|-------------|
| 1. Property Taxes—Current Year | \$55,478 19 |
| 2. Poll taxes—Current Year—Regular at \$2.00 | 520 00 |
| 3. National Bank Stock Taxes | 9 00 |
| 4. Total Current Year's taxes collected and remitted | \$56,007 19 |
| 5. Property taxes—Previous Years | 1,830 38 |
| 6. Poll taxes—Previous Years— Regular at \$2.00 | 50 00 |
| 8. Interest received on taxes | 92 18 |
| 9. Tax sales redeemed | 152 76 |

From State:

| | |
|--|-----------|
| 11. Interest and dividend tax | 21,536 90 |
| 13. Savings bank tax | 208 68 |
| 15. Reimbursement a/c State and Federal forest lands | 11 10 |
| 17. Fighting Forest Fires | 13 82 |
| 18. Bounties | 35 50 |
| 19. Reimbursement a/c Old Age Assistance | 51 00 |

From County:

| | |
|-------------------------|-------|
| 20. For support of poor | 25 00 |
|-------------------------|-------|

From Local Sources, Except Taxes:

| | |
|--|----------|
| 22. Dog licenses | 324 40 |
| 23. Business licenses, permits and filing fees | 24 50 |
| 25. Rent of town property | 11 00 |
| 27. Income from trust funds | 382 32 |
| 28. Income from departments | 1,671 59 |
| 31. Registration of motor vehicles, 1948 permits | 390 30 |
| Registration of motor vehicles, 1949 Permits | 2,166 95 |

Receipts Other than Current Revenue:

| | |
|---|-----------|
| 32. Temporary loans in anticipation of taxes during year | 45,000 00 |
| 33. Long term notes during year | 12,000 00 |
| 36. Refunds | 10 19 |
| 40. Sale town property Sale of Histories | 7 75 |

| | |
|---|-------------|
| Total Receipts Other than Current Revenue | \$57,017 94 |
|---|-------------|

| | |
|---------------------------------|--------------|
| Total Receipts from All Sources | \$142,003 51 |
|---------------------------------|--------------|

| | |
|------------------------------|----------|
| Cash on hand January 1, 1949 | 6,111 37 |
|------------------------------|----------|

| | |
|-------------|--------------|
| Grand Total | \$148,114 88 |
|-------------|--------------|

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|--|------------|
| 1. Town officers' salaries | \$2,055 50 |
| 2. Town officers' expenses | 1,156 82 |
| 3. Election and registration expenses | 110 50 |
| 5. Expenses town hall and other town buildings | 319 82 |

Protection of Persons and Property:

| | |
|---------------------------------------|-----------|
| 6. Police Department | 388 00 |
| 7. Fire Truck Special | 11,188 20 |
| 8. Fire Dept., including forest fires | 2,001 37 |
| 9. Moth extermination—Blister Rust | 400 00 |
| 10. Bounties | 33 75 |
| 11. Damage by dogs | 9 15 |

Health:

| | |
|---------------------------------------|----------|
| 12. Health dept., including hospitals | 200 28 |
| 13. Vital statistics | 17 50 |
| 14. Care of clock | 90 42 |
| 15. Town dumps | 1,068 60 |

Highways and Bridges:

| | |
|---|-----------|
| 16. Town Road Aid | 698 52 |
| 17. Town Maintenance (Summer \$15,216.57) (Winter \$7,579.15) | 22,795 72 |
| 18. Street lighting | 1,845 96 |
| 19. General Expenses of Highway Department | 292 41 |

Libraries:

| | |
|---------------|----------|
| 20. Libraries | 1,283 42 |
|---------------|----------|

Public Welfare:

| | |
|------------------------|--------|
| 21. Old age assistance | 546 62 |
| 22. Town poor | 396 14 |
| 23. Auto Permits | 205 00 |

Patriotic Purposes:

| | |
|--|--------|
| 24. Memorial Day and Veteran's Asso. | 172 50 |
| 25. Aid to soldiers and their families | 42 77 |

Recreation:

| | |
|--|--------|
| 26. Parks and playgrounds, including band concerts | 495 40 |
| Public Service Enterprises: | |
| 28. Christmas Tree | 39 10 |
| 29. Cemeteries, including hearse hire | 649 75 |

| | | |
|---|-----------|--------------|
| Unclassified: | | |
| 32. Advertising & Regional Ass'n. | 200 00 | |
| 33. Taxes bought by town | 133 88 | |
| 34. Discounts, abatements & refunds | 17 76 | |
| Total Current Maintenance Expenses | | \$351 64 |
| Interest: | | |
| 35. Paid on temporary loans in anticipation of taxes | 451 87 | |
| 36. Paid on long term notes | 70 00 | |
| Total Interest Payments | | \$521 87 |
| Outlay for New Construction, Equipment and Permanent Improvements: | | |
| 40. Highways & Bridges—Town Const. | 1,691 75 | |
| 43. Cutting trees | 113 60 | |
| 44. Special Insurance (Highway) | 381 25 | |
| 46. New equipment (Highway) | 789 78 | |
| Total Outlay Payments | | \$2,976 38 |
| Indebtedness: | | |
| 48. Payments on temporary loans in anticipation of taxes | 45,000 00 | |
| 49. Payments on long term notes | 3,500 00 | |
| Total Indebtedness Payments | | \$48,500 00 |
| Payments to Other Governmental Divisions: | | |
| 54. Taxes paid to County | 6,557 70 | |
| 56. Payments to School Districts | | |
| (Appropriations \$25,738.67) | | |
| (Dog Licenses 392.82) | 26,131 49 | |
| Total Payments to Other Governmental Divisions | | \$32,689 19 |
| Total Payments for all Purposes | | 133,542 30 |
| Cash on hand Dec. 31, 1949 | | 14,572 58 |
| Grand Total | | \$148,114 88 |

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries

| | | |
|-------------------------------------|----------|------------|
| Appropriation | | \$2,500 00 |
| Paid: | | |
| Robb Sagendorph, Selectman | \$271 00 | |
| James E. Cuddihee, Selectman | 413 00 | |
| Charles R. Thomas, Selectman | 449 00 | |
| Phyllis Worcester, Auditor | 24 50 | |
| Ethel Adams, Auditor | 23 00 | |
| Belle F. Gowing, Tax Collector | 300 00 | |
| Charles R. Thomas, Town Clerk | 250 00 | |
| Glen H. Scribner, town treasurer | 300 00 | |
| Henry N. Gowing, treas. of trustees | 25 00 | |
| | | \$2,055 50 |
| Balance | | \$444 50 |

Detail 2. Town Officers' Expenses

| | | |
|--------------------------------------|---------|------------|
| Appropriation | | \$1,000 00 |
| Paid: | | |
| N. E. Tel. & Tel. Co. | \$71 80 | |
| Jaes E. Cuddihee, car & expenses | 15 00 | |
| Charles R. Thomas, postage & exp. | 17 29 | |
| Edward Van Zile, supplies | 3 50 | |
| Chase's Book Store, supplies | 34 78 | |
| Branham Printing Co., auto book | 6 00 | |
| Robb Sagendorph, postage, car & exp. | 58 71 | |
| Richard Scribner, appraisal expense | 13 00 | |
| Transcript Printing Co., reports | 520 80 | |
| Gleason & Son, bonds | 90 00 | |
| Esther Bennett, fees | 30 | |
| Winfield M. Chaplain, transfers | 19 20 | |
| Vira M. Holmes, fee | 10 | |
| Postmaster, postage | 5 20 | |
| N. H. Assessors' Association | 2 00 | |
| N. H. Tax Collectors' Association | 2 00 | |
| N. H. Town Clerks' Association | 2 00 | |
| Belle F. Gowing, postage | 18 89 | |
| State Tax Com., auditing | 196 44 | |
| Edmund Rice, refund | 50 | |
| Glen H. Scribner, treasurer expense | 26 90 | |
| Arne Olsen, trustees expense | 35 00 | |
| Sargent Bros., tax bills | 17 41 | |
| | | \$1,156 82 |
| Overdraft | | \$156 82 |

Detail 3. Election and Registration

| | | |
|----------------------------------|---------|----------|
| Appropriation | | \$300 00 |
| Paid: | | |
| Transcript Printing Co., ballots | \$13 50 | |
| Charles R. Thomas, moderator | 12 00 | |
| Arthur A. Worcester, supervisor | 16 00 | |
| Myrtie E. French, ballot clerk | 10 00 | |
| Andrew Rajaniemi, ballot clerk | 10 00 | |
| Lester C. Knight, ballot clerk | 10 00 | |
| Henry N. Gowing, ballot clerk | 10 00 | |
| Phyllis Worcester, clerk pro tem | 12 00 | |
| Lendall W. Fiske, supervisor | 17 00 | |
| | | <hr/> |
| | | \$110 50 |
| Balance | | \$199 50 |

Detail 4. Town Hall

| | | |
|-------------------------------------|---------|----------|
| Appropriation | | \$500 00 |
| Rentals | | 5 00 |
| | | <hr/> |
| | | \$505 00 |
| Paid: | | |
| Public Service Co. of N. H. | \$47 19 | |
| Vernon E. Walker, labor & material | 11 40 | |
| Young Ladder Co., step ladder | 9 90 | |
| Charles R. Thomas, labor & supplies | 13 83 | |
| Glen H. Scribner, janitor | 50 00 | |
| Gleason & Son, insurance | 187 50 | |
| | | <hr/> |
| | | \$319 82 |
| Balance | | \$185 18 |

Detail 5. Police Department

| | | |
|------------------------------|--|----------|
| Appropriation | | \$100 00 |
| Paid: | | |
| Robert C. Woodward, services | | \$57 50 |
| | | <hr/> |
| Balance | | \$42 50 |
| Special appropriation | | \$500 00 |
| Paid: | | |
| Roderick Lysett, services | | \$330 50 |
| | | <hr/> |
| Balance | | \$169 50 |

Detail 6. Fire Department

| | |
|------------------------|------------|
| Appropriation | \$2,500 00 |
| State Forest Fire bill | 13 82 |
| | <hr/> |
| | \$2,513 82 |

Paid:

| | |
|--------------------------------------|----------|
| Thomas Hyman, labor & material | \$129 90 |
| Thomas Hyman, fireman | 11 50 |
| Harold T. Shook, fuel oil | 198 50 |
| Harold T. Shook, fireman | 10 50 |
| Gilman's Garage, labor & supplies | 167 10 |
| Vernon E. Walker, fireward | 37 25 |
| Vernon E. Walker, labor & material | 97 19 |
| J. A. Grau, forest fire warden | 9 57 |
| Glen H. Scribner, fire chief & labor | 255 25 |
| Glen H. Scribner, janitor & expenses | 75 96 |
| John Rajaniemi, labor | 2 50 |
| Norman Wight, fireman | 7 50 |
| Lawrence Gilman, fireward | 31 00 |
| Robert Doyle, labor | 1 00 |
| Harold Clukay, labor | 1 00 |
| Phillip Dupree, fireman | 7 50 |
| Wendell Blomgren, fireman | 5 50 |
| Gleason & Son, insurance | 80 00 |
| Mass. Bonding Ins. Co., insurance | 180 00 |
| James A. Coffin, supplies | 209 60 |
| Town of Jaffrey, fire bill | 37 00 |
| V. Richard Chambers, supplies | 277 94 |
| Clarence Babneau, fireman | 12 50 |
| Anthony Babneau, fireman | 11 00 |
| Bernard Pinney, labor | 8 00 |
| John McKenna, fireman | 4 50 |
| Franklin Burnham, labor | 8 00 |
| George F. Grant Co., supplies | 18 00 |
| Francis Fairfield, labor | 1 50 |
| Robert McQuillan, fireman | 4 50 |
| Francis Woodward, labor | 1 50 |
| Robert Woodward, labor | 1 50 |
| Romeo Fairfield, fireman | 6 50 |
| Andrew J. Rajaniemi, fireman | 5 50 |
| Richard Latti, fireman | 4 50 |
| Matti Hamalainen, fireman | 7 50 |
| Uriel Lindgren, fireman | 4 50 |
| William G. Walsh, fireman | 4 50 |
| Arne Olsen, fireman | 4 50 |
| Edward Elliott, shovel | 6 00 |
| Peter Felix, labor | 1 00 |
| Hubert Pickford, labor | 1 00 |

| | | |
|--------------------------------------|-------|------------|
| Frank Woodward, fireman | 3 00 | |
| James Cuddihee, labor | 1 00 | |
| Stickney Plumbing & Heating, repairs | 19 11 | |
| Lendall Fiske, fireman | 4 00 | |
| Richard Scribner, fireman | 3 00 | |
| Paul Burnham, fireman | 3 00 | |
| Cleo Pinney, fireman | 3 00 | |
| Albert Rajaniemi, fireman | 3 00 | |
| Ray Williams, fireman | 3 00 | |
| Leonard Williams, fireman | 3 00 | |
| Charles Tielinen, labor | 1 00 | |
| | <hr/> | |
| Balance | | \$2,001 37 |
| | | \$512 45 |

Detail 7. Fire Truck

| | | |
|--------------------------------------|------------|-------------|
| Peterborough Savings Bank, note | | \$12,000 00 |
| Paid: | | |
| Pippin Auto Sales Co., chassis | \$2,743 05 | |
| Worcester's Garage, water tank, etc. | 952 15 | |
| James Coffin, hose | 1,170 00 | |
| Maxim Motor Co., fire engine | 6,311 00 | |
| V. Richard Chambers | 7 00 | |
| | <hr/> | |
| Balance | | \$11,188 20 |
| | | \$811 80 |

Detail 8. Bounties

| | | |
|-----------------------------|---------|---------------|
| Paid: | | |
| Charles R. Thomas, bounties | \$ 7 50 | |
| Robb Sagendorph, bounties | 22 25 | |
| James Cuddihee, bounties | 50 | |
| Phyllis Worcester, bounties | 50 | |
| Leonard Williams, bounties | 3 00 | |
| | <hr/> | |
| Due from State | | \$33 75 |
| 3—1948 bounties | | 1 50 |
| Total due from State | | <hr/> \$35 25 |

Detail 9. Health Department

| | | |
|------------------------------|---------|----------|
| Appropriation | | \$50 00 |
| Paid: | | |
| Dr. Mason, services | \$49 40 | |
| Dr. D. N. Clark, services | 78 29 | |
| Monadnock Community Hospital | 50 80 | |
| Arne Olsen, health officer | 21 79 | |
| | <hr/> | |
| Overdraft | | \$200 28 |
| | | \$150 28 |

Detail 10. Vital Statistics

| | | |
|----------------------------|---------|---------|
| Appropriation | | \$35 00 |
| Paid: | | |
| Charles R. Thomas, returns | \$17 50 | |
| | <hr/> | |
| Balance | | \$17 50 |

Detail 11. Town Dump

| | | |
|-----------------------------------|----------|------------|
| Appropriation | | 500 00 |
| Paid: | | |
| Harry Backman, labor | \$216 00 | |
| Anthony Babneau, labor | 842 60 | |
| Merrimack Farmers' Exchange, lime | 7 00 | |
| James Cuddihee, truck | 3 00 | |
| | <hr/> | |
| | | \$1,068 60 |
| Overdraft | | \$568 60 |

Detail 12. Town Road Aid

| | | |
|----------------------------|---------|----------|
| Appropriation | | \$700 00 |
| Paid: | | |
| W. H. Plimpton, labor | \$13 60 | |
| Clarence Babneau, labor | 13 00 | |
| Anthony Babneau, labor | 15 25 | |
| Franklin Burnham, labor | 30 30 | |
| Neil Van Zile, labor | 11 30 | |
| Roderick Lysett, labor | 9 30 | |
| Bernard Pinney, labor | 21 90 | |
| Joseph Pinney, labor | 13 80 | |
| W. H. Plimpton, Jr., labor | 4 40 | |
| Peter Felix, labor | 11 90 | |
| Henry Knight, labor | 19 50 | |
| State Treasurer | 531 07 | |
| Francis Fairfield, labor | 3 20 | |
| | <hr/> | |
| | | \$698 52 |
| Balance | | \$1 48 |

Detail 13. Town Maintenance—Summer

| | |
|---|-------------|
| Appropriation | \$12,000 00 |
| Received from rent of equipment, labor and materials | 842 81 |
| | <hr/> |
| | \$12,842 81 |
| Appropriation for tar | \$2,000 00 |
| | <hr/> |
| Total available | \$14,842 81 |

Paid:

| | |
|-------------------------------------|------------|
| W. H. Plimpton, labor | \$1,431 40 |
| W. H. Plimpton, truck | 1,596 95 |
| W. H. Plimpton, car | 16 00 |
| W. H. Plimpton, express | 1 30 |
| James E. Cuddihee, truck | 426 25 |
| E. B. Pierce, truck | 288 30 |
| Alfred Pellerin, truck | 385 95 |
| Frank Woodward, truck | 243 35 |
| Clarence Babneau, labor | 1,249 50 |
| Anthony Babneau, labor | 738 60 |
| Roderick Lysett, labor | 813 50 |
| Henry Knight, labor | 880 50 |
| Charles Pickford, labor | 276 50 |
| Harry Backman, labor | 44 00 |
| Arthur Leclair, labor | 96 80 |
| Bernard Pinney, labor | 858 00 |
| Franklin Burnham, labor | 1,023 00 |
| Francis Fairfield, labor | 237 00 |
| Toivo Luopa, labor | 46 50 |
| Frederick Woodward, labor | 8 00 |
| Arthur Worcester, labor | 8 00 |
| W. H. Plimpton, Jr., labor | 222 00 |
| Benjamin Hayes, labor | 441 50 |
| William Wickman, labor | 40 00 |
| Peter Felix, labor | 174 50 |
| Robert Woodward, labor | 93 50 |
| Neil Van Zile | 280 00 |
| Joseph Pinney, labor | 118 00 |
| Arthur Whitcomb, tar mix | 769 75 |
| Perkins, Basset & Wright, supplies | 26 44 |
| Fred G. Huntley, rake teeth | 38 00 |
| Clyde A. Coombs, supplies | 31 28 |
| G. L. Merriam Co., supplies | 62 01 |
| Solvay Sales Co., chloride | 753 41 |
| Keene Distributors, gas & oil | 278 34 |
| Hume Pipe Co., culverts | 299 98 |
| John Supple, dynamite caps | 2 80 |
| Clukay's Garage, supplies | 13 50 |
| Peterborough Hardware Co., supplies | 32 75 |
| Sargent Motors, supplies | 18 83 |
| Monadnock Lumber Co. | 51 06 |
| Fox Auto Co., supplies | 9 71 |
| N. E. Explosive Co., dynamite | 24 16 |
| Sims Press, forms | 15 00 |
| Knowlton & Stone, supplies | 23 80 |
| Vernon E. Walker, labor & material | 37 03 |
| M. S. Perkins Machine Co., supplies | 16 50 |

| | | |
|-------------------------------------|--------|-------------|
| Charles Beauregard, plank | 373 59 | |
| Koppers Inc., tar | 256 33 | |
| Alemite Co. of Boston, grease | 6 80 | |
| Trimount Bituminus Product Co., tar | 35 80 | |
| | <hr/> | \$15,216 57 |
| Overdraft | | \$373 76 |

Detail 14. Town Maintenance Winter

| | |
|---------------------------------|------------|
| Appropriation | \$8,000 00 |
| Receipts from plowing & refunds | 796 78 |
| | <hr/> |
| | \$8,796 78 |

Paid:

| | |
|---|----------|
| W. H. Plimpton, labor | \$963 80 |
| W. H. Plimpton, truck | 393 75 |
| W. H. Plimpton, car | 3 00 |
| James Cuddihee, truck | 676 37 |
| Alfred Pellerin, truck | 510 07 |
| Clarence Babneau, labor | 985 60 |
| Anthony Babneau, labor | 629 50 |
| Roderick Lysett, labor | 503 50 |
| Henry Knight, labor | 302 00 |
| Harry Backman, labor | 103 50 |
| W. H. Plimpton, Jr. | 147 50 |
| Franklin Burnham, labor | 415 00 |
| Bernard Pinney, labor | 49 00 |
| Francis Fairfield, labor | 41 00 |
| Gardner Knight, labor | 33 00 |
| Arthur Leclair, labor | 63 50 |
| Charles Pickford, labor | 33 00 |
| Tiovo Luopa, labor | 4 00 |
| Thomas Hyman, labor | 7 50 |
| Southwestern N. H. Transportation Co., express | 5 78 |
| Keene Distributors, gas & fuel oil | 385 24 |
| R. C. Hazelton Co., supplies | 2 50 |
| Sargent Motors, supplies & repairs | 81 45 |
| Clukay's Garage, supplies | 66 87 |
| Thomas Hyman, labor & material | 171 62 |
| E. W. Systrom Co., supplies | 164 60 |
| Clyde A. Coombs, parts | 295 39 |
| Perkins, Basset & Wright, supplies | 28 80 |
| M. S. Perkins Machine Co., supplies | 178 56 |
| Derby's, supplies | 5 06 |
| G. L. Merriam Co., supplies | 74 88 |
| Peterborough Hardware Co., supplies | 17 84 |
| H. P. Walsh Co., express | 1 30 |

| | | |
|---------------------------------------|--------|------------|
| Fox Auto Parts, supplies | 9 70 | |
| Matti Hamalainen, chains | 16 00 | |
| Arthur Worcester, sawing wood | 12 00 | |
| Sunshine Feed Stores, salt | 32 40 | |
| James Cuddihee, drums | 17 00 | |
| W. H. Plimpton, supplies | 19 90 | |
| Dyar Sales & Machine Co., supplies | 115 60 | |
| Merrimack Farmers' Exchange, supplies | 2 76 | |
| New Eng. Explosive Co., supplies | 9 31 | |
| | | <hr/> |
| | | \$7,579 15 |
| Balance | | \$1,217 63 |

Detail 15. Cutting Trees

| | | |
|-------------------------|---------|----------|
| Appropriation | | \$200 00 |
| Paid: | | |
| Arthur Leclair, labor | \$17 60 | |
| Roderick Lysett, labor | 28 00 | |
| Bernard Pinney, labor | 16 00 | |
| Franklin Burnham, labor | 20 00 | |
| W. H. Plimpton, labor | 14 40 | |
| Clarence Babneau, labor | 13 20 | |
| Anthony Babneau, labor | 4 40 | |
| | | <hr/> |
| | | \$113 60 |
| Balance | | \$86 40 |

Detail 16. Equipment

| | | |
|---------------------------------------|----------|----------|
| Appropriation | | \$800 00 |
| Paid: | | |
| Southwestern Transportation Co., | | |
| express | \$ 11 83 | |
| Maintenance Equipment Co., maintainer | 777 95 | |
| | | <hr/> |
| | | \$789 78 |
| Balance | | \$10 22 |

Detail 17. Street Lighting

| | | |
|-----------------------------|--|------------|
| Appropriation | | \$1,900 00 |
| Paid: | | |
| Public Service Co. of N. H. | | \$1,845 96 |
| | | <hr/> |
| Balance | | \$54 04 |

Detail 18. General Expense of Highway

| | | |
|-------------------------------|--|----------|
| Appropriation | | \$350 00 |
| Received for Halloween damage | | 22 00 |
| | | <hr/> |
| | | \$372 00 |

| | | |
|--------------------------------|---------|----------|
| Paid: | | |
| N. E. Tel. & Tel. Co. | \$87 65 | |
| Public Service Co. of N. H. | 41 66 | |
| Gleason & Son, insurance | 130 30 | |
| Charles R. Thomas, supplies | 1 52 | |
| Thomas Hyman, labor & material | 22 28 | |
| Keene Distributors | 9 00 | |
| | | <hr/> |
| | | \$292 41 |
| Balance | | \$79 59 |

Detail 19. Bridge

| | | |
|-------------------------------------|----------|------------|
| Appropriation | | \$1,500 00 |
| Paid: | | |
| W. H. Plimpton, labor | \$148 20 | |
| W. H. Plimpton, truck | 35 00 | |
| James Cuddihee, truck | 27 90 | |
| E. B. Pierce, truck | 31 00 | |
| Frank Woodward, truck | 21 70 | |
| Thomas Hyman, truck | 17 50 | |
| Clarence Babneau, labor | 128 70 | |
| Anthony Babneau, labor | 96 25 | |
| Bernard Pinney, labor | 106 50 | |
| Joseph Pinney, labor | 90 50 | |
| Franklin Burnham, labor | 90 50 | |
| Roderick Lysett, labor | 103 00 | |
| Henry Knight, labor | 84 50 | |
| W. H. Plimpton, Jr., labor | 73 00 | |
| Francis Fairfield, labor | 24 00 | |
| Merrimack Farmers' Exchange, cement | 17 50 | |
| Berger Culvert Co., culvert | 524 50 | |
| Charles Beauregard, plank | 5 00 | |
| Monadnock Lumber Co., supplies | 46 50 | |
| M. S. Perkins Machine Co., supplies | 20 00 | |
| | | <hr/> |
| | | \$1,691 75 |
| Overdraft | | \$191 75 |

Detail 20. Insurance

| | |
|------------------------------|----------|
| Appropriation | \$500 00 |
| Paid: | |
| Phyllis Worcester, insurance | \$381 25 |
| Balance | \$118 75 |

Detail 21. Library

| | |
|--------------------------------|------------|
| Appropriation | \$1,000 00 |
| Received from Library Trustees | 238 72 |
| | <hr/> |
| | \$1,238 72 |

Paid:

| | |
|----------------------------------|----------|
| Harold T. Shook, fuel oil | \$318 96 |
| Bernice Knight, labor | 39 10 |
| Dorothy Worcester, labor | 28 90 |
| Robert Knight, labor | 3 00 |
| New England News Co. | 51 80 |
| Public Service Co. of N. H. | 46 55 |
| Stickney, Plumbing & Heating Co. | 40 63 |
| Glen H. Scribner, supplies | 4 43 |
| Transcript Printing Co. | 2 50 |
| Gaylord Bros. | 3 50 |
| National Geographic Society | 4 25 |
| Sentinel Printing Co. | 2 00 |
| Thomas Nelson & Sons | 8 00 |
| Dorothy Worcester, salary | 400 00 |
| Dorothy Worcester, janitor | 50 00 |
| C. R. Thomas, labor & material | 15 73 |
| G. H. Tilden Co., books | 104 94 |
| Baker, Taylor & Co. | 20 12 |
| Ned M. Pierce, labor & material | 109 06 |
| Wright Bros., supplies | 6 45 |
| V. E. Walker, labor & material | 23 50 |

 \$1,283 42

Overdraft

 \$44 70
Detail 22. Old Age Assistance

| | |
|-----------------------------|----------|
| Appropriation | \$500 00 |
| Received from State Welfare | 51 00 |

 \$551 00

Paid:

| | |
|------------------------|----------|
| State of New Hampshire | \$546 62 |
| Balance | \$4 38 |

Detail 23. Town Poor

| | |
|-------------------------------|----------|
| Appropriation | \$500 00 |
| Received from Cheshire County | 25 00 |

 \$525 00

Paid:

| | |
|-------------------------------|----------|
| Ralph C. Wood, cash | \$271 00 |
| Dublin IGA Store, groceries | 35 23 |
| Elliott Community Hospital | 46 51 |
| Mary Parhiala, cash | 25 00 |
| W. H. Plimpton, wood | 14 40 |
| Arthur Worcester, sawing wood | 4 00 |

 \$396 14

Balance

 \$128 86

Detail 24 Soldiers' Aid

| | |
|-----------------------|---------|
| Paid: | |
| E. L. White, overseer | \$42 77 |
| Overdraft | \$42 77 |

Detail 25 Memorial Day

| | |
|------------------------------------|----------|
| Appropriation | \$150 00 |
| Paid: | |
| James E. Cuddihee, labor bill paid | \$10 00 |
| Dunbar's Greenhouse, plants | 62 50 |
| Peterborough Band | 100 00 |
| | <hr/> |
| | \$172 50 |
| Overdraft | \$22 50 |

Detail 26. Parks and Playground

| | |
|------------------------------------|----------|
| Appropriation | \$500 00 |
| Paid: | |
| Erling Olsen, care of oval | \$50 00 |
| Clarence Babneau, labor | 32 00 |
| Anthony Babneau, labor | 8 80 |
| Charles Pickford, labor | 8 00 |
| Bernard Pinney, labor | 40 00 |
| Franklin Burnham, labor | 24 00 |
| Alfred Pellerin, truck | 4 00 |
| Vernon E. Walker, labor & material | 28 85 |
| Monadnock Lumber Co., pipe | 7 50 |
| Henry Knight, labor | 8 00 |
| Roderick Lysett, labor | 8 00 |
| Arthur Whitcomb, loam | 165 00 |
| James E. Cuddihee, truck | 110 00 |
| Glen H. Scribner, supplies | 1 25 |
| | <hr/> |
| | \$495 40 |
| Balance | \$4 60 |

Detail 27. Cemetery

| | |
|---------------------------|----------|
| Appropriation | \$500 00 |
| Sale of lot | 10 00 |
| From Cemetery Trustees | 143 60 |
| | <hr/> |
| | \$653 60 |
| Paid: | |
| Ned M. Pierce, labor | \$405 50 |
| Clovis Fournier, labor | 11 00 |
| Clarence Mason, labor | 124 00 |
| Ernest Gilman, labor | 5 00 |
| Chase's Book Store, flags | 15 75 |
| Andrew Naylor, labor | 18 00 |

| | | |
|-------------------------|-------|----------|
| Arthur Metivier, labor | 40 00 | |
| E. B. Pierce, tractor | 22 50 | |
| Franklin Burnham, labor | 8 00 | |
| | <hr/> | \$649 75 |
| Balance | | \$3 85 |

Detail 28. Town Clock

| | | |
|---------------------------------------|---------|----------|
| Appropriation | | \$100 00 |
| Paid: | | |
| C. R. Thomas, labor 7 material | \$15 42 | |
| C. R. Thomas, care of clock | 10 00 | |
| First Congregational Society, electr. | 65 00 | |
| | <hr/> | \$90 42 |
| Balance | | \$9 58 |

Detail 29. Regional Association

| | | |
|------------------------------|--|----------|
| Appropriation | | \$200 00 |
| Paid: | | |
| Monadnock Region Association | | \$200 00 |

Detail 30. Interest on Temporary Loans

| | | |
|---------------------------|----------|----------|
| Appropriation | | \$200 00 |
| Refund of interest paid | | 1 87 |
| | | <hr/> |
| | | \$201 87 |
| Paid: | | |
| Peterborough Savings Bank | \$451 87 | |
| Overdraft | | \$250 00 |

Detail 31. Interest on Long Term Notes

| | | |
|---------------------------|--|----------|
| Appropriation | | \$200 00 |
| Paid: | | |
| Peterborough Savings Bank | | \$70 00 |
| | | <hr/> |
| Balance | | \$130 00 |

Detail 32. Temporary Loans

| | | |
|---|--|-------------|
| Borrowed from Peterborough Savings Bank | | \$45,000 00 |
| Paid: | | |
| Peterborough Savings Bank | | \$45,000 00 |

Detail 33. Payment of Debt

| | | |
|---------------------------|--|------------|
| Appropriation | | \$3,500 00 |
| Paid: | | |
| Peterborough Savings Bank | | \$3,500 00 |

Detail 34. County Tax

| | |
|------------------------------|------------|
| Appropriation | \$6,557 70 |
| Paid: | |
| Treasurer of Cheshire County | \$6,557 70 |

Detail 35. Dublin School District

| | |
|----------------------------------|-------------|
| Appropriation for 1949 & 1950 | \$28,416 30 |
| Balance due District for 1948-49 | 10,568 49 |
| | <hr/> |
| | \$38,984 79 |
| Paid: | |
| School District | \$26,131 49 |
| Balance due district | \$12,853 30 |

Detail 36 Withholding Tax

| | |
|-------------------------------|----------|
| Paid: | |
| Collector of Internal Revenue | \$576 50 |

Detail 37. Christmas Tree

| | |
|--------------------------------|---------|
| Appropriation | \$50 00 |
| Paid: | |
| W. H. Plimpton, labor & men | \$27 10 |
| C. R. Thomas, labor & material | 12 00 |
| | <hr/> |
| | \$39 10 |
| Balance | \$10 90 |

Detail 38. Pine Blister Rust

| | |
|------------------------|----------|
| Appropriation | \$400 00 |
| Refund from State | 8 32 |
| | <hr/> |
| | \$408 32 |
| Paid: | |
| State of New Hampshire | \$400 00 |
| Balance | \$8 32 |

Detail 39. Automobile Permits

| | |
|--------------------------|------------|
| Received from Town Clerk | \$2,174 11 |
| Paid: | |
| Town Clerk, fees | \$205 00 |
| | <hr/> |
| Balance available | \$1,969 11 |

Detail 40. Dog Licenses

| | |
|--------------------------|----------|
| Received from Town Clerk | \$160 40 |
| Paid: | |
| Wheeler & Clark | \$9 15 |
| Balance available | \$151 25 |

Detail 41. Tax Abatements

| | |
|-----------------------------------|---------|
| Paid: | |
| Arthur Worcester, refund on taxes | \$17 76 |

Detail 42. Taxes Bought by Town

| | |
|-----------------------------------|----------|
| Paid: | |
| Belle F. Gowing, costs | \$7 71 |
| Belle F. Gowing, taxes & interest | 126 17 |
| | \$133 88 |

REPORT OF HIGHWAY AGENT

This past year, besides the regular maintenance, such as dragging, grading, cleaning ditches and culverts, we have made several improvements.

These improvements include: installing a new "Sectional Plate Arch" all metal bridge, on the Winslow Pierce road, replacing the old wooden structure; installing three new concrete culverts on the Pickford-Koskella road; installing one new and relaying two old culverts on the Old Crow road; installing one new concrete pipe on the Bond's Corner road, thereby draining a very trouble-some spring, under the road bed.

We regraveled the Winslow Pierce and Windmill Hill roads, using 916 yards; Pickford-Koskella road 386 yards; Goldmine road 196 yards and the Old Marlboro road 200 yards. Nearly every road had from one to thirty loads, making the total yardage hauled, 3283 yards.

Calcium Chloride was applied to the Bond's Corner road, South Side Lake, Old Harrisville, Winslow Pierce, Windmill Hill, Pickford-Koskella roads. Several other roads were spot treated.

Brush was cut on nearly every road; some roads more extensively than others, at an expenditure of \$728.90.

My recommendations for the ensuing year are: permanent improvement on some one road; more extensive use of calcium chloride, for the purpose of keeping moisture, thus retaining the dust and fine particles in the road surface; tarring the remaining

1700 feet of new gravel on the Old Harrisville road and at least one-half mile on the Bond's Corner road; retarring all of our black top roads, as these roads have not been tarred for two years.

I have not submitted an inventory of tools and equipment for this report; but one will be on file in the Selectmen's office.

W. H. PLIMPTON, Agent

REPORT OF SUPERINTENDENT OF CEMETERY—1949

During the year there were ten burials, four were from out of town. Several lots have been laid out at the westerly slope toward the Dublin lake which are all on record, the few lots below are very stoney, quite a lot of flat ledge at the North end of the cemetery. Several of the maple trees need trimming and some are beyond, and would be wise to cut them before they blow down and break the Memorial Stones. Last year several times there were old cans, bottles and lunch waste thrown about, but after an article came out in the paper we had no more trouble during the season.

NED M. PIERCE, Superintendent

Report of the Trust Funds of the Town of Dublin, N. H., on December 31, 1949

| Date of Creation | TRUST FUNDS—PURPOSE OF CREATION | HOW INVESTED | Amount of Principal | Balance of Income on hand at Beginning of Year | Income During Year | Expended During Year | Balance of Income on hand at End of Year |
|------------------|--|--|---------------------|--|--------------------|----------------------|--|
| 4-2-32 | CEMETERY FUND Mary A. Wales | Peterborough Savings Bank Book No. 18290 | \$250 00 | \$103 92 | \$9 90 | \$10 50 | \$103 32 |
| 4-1-03 | Horatio Greenwood Donated by Sophronia Greenwood | Peterborough Savings Bank Book No. 9702 | 50 00 | 5 78 | 1 54 | 1 50 | 5 82 |
| 3-11-9 | Charles H. Heald | Peterborough Savings Bank No. 10975 | 150 00 | 62 17 | 5 95 | 7 00 | 61 12 |
| 7-23-12 | Lydia F. Mason | Peterborough Savings Bank No. 11181 | 200 00 | 91 26 | 8 13 | 7 00 | 92 39 |
| 7-23-12 | Julia F. Derby | Peterborough Savings Bank No. 11710 | 100 00 | 11 15 | 3 08 | 3 00 | 11 23 |
| 3-17-13 | Moses Fairbank, Donated by Sarah A. Farnsworth | Peterborough Savings Bank Book No. 11849 | 100 00 | 24 80 | 3 46 | 3 00 | 25 26 |
| 3-26-13 | Charles K. Mason | Peterborough Savings Bank Book No. 11856 | 250 00 | 125 95 | 10 45 | 5 00 | 131 40 |
| 3-7-18 | James Robb, Donated by Mortier L. Morrison | Peterborough Savings Bank Book No. 12321 | 100 00 | 10 63 | 3 06 | 3 00 | 10 69 |
| 7-19-18 | John A. Upson | Peterborough Savings Bank Book No. 13283 | 100 00 | 12 39 | 3 13 | 4 00 | 11 52 |
| 12-17-23 | George A. Upson | Peterborough Savings Bank Book No. 14092 | 100 00 | 13 28 | 3 14 | 9 00 | 7 42 |
| 1-22-23 | Dr. Henry A. Smith, Donated by Arayella S. Smith | Peterborough Savings Bank Book No. 14807 | 50 00 | 4 35 | 1 50 | 1 00 | 4 85 |
| 1-22-23 | Charles A. Ellis | Peterborough Savings Bank Book No. 14808 | 200 00 | 38 56 | 6 69 | 5 00 | 40 25 |
| 3-6-23 | Dr. Abel Maynard, Donated by George A. Hamilton | Peterborough Savings Bank Book No. 14863 | 100 00 | 11 49 | 3 09 | 3 00 | 11 58 |
| 10-15-26 | Jesse and Jane Warren | Peterborough Savings Bank Book No. 16263 | 100 00 | 11 70 | 3 09 | 2 00 | 12 79 |
| 11-5-27 | Samuel A. Jams | Peterborough Savings Bank Book No. 16720 | 100 00 | 3 71 | 1 43 | 1 00 | 4 26 |
| 7-17-28 | Walter F. Greenwood | Peterborough Savings Bank Book No. 16988 | 150 00 | 9 72 | 3 02 | 4 00 | 8 78 |
| 10-26-28 | Martha Shabeneed | Peterborough Savings Bank Book No. 17116 | 100 00 | 15 52 | 6 06 | 7 60 | 13 99 |
| 3-1-29 | Jonas B and Dr. Fred S. Piper | Peterborough Savings Bank Book No. 17249 | 200 00 | 10 16 | 3 16 | 2 00 | 12 68 |
| 4-15-31 | Milton P. Mason | Peterborough Savings Bank Book No. 17957 | 100 00 | 11 58 | 3 02 | 2 00 | 12 63 |
| 12-20-31 | Harriet P. Frost | Peterborough Savings Bank Book No. 18550 | 100 00 | 9 29 | 3 03 | 2 00 | 10 32 |
| 1-7-33 | Rev. Levi W. Leonard | Peterborough Savings Bank Book No. 18577 | 100 00 | 11 89 | 3 08 | 4 00 | 10 97 |
| 1-7-33 | Dr. William S. Leonard | Peterborough Savings Bank Book No. 18578 | 100 00 | 17 27 | 2 97 | 2 00 | 18 24 |
| 8-12-35 | Sarah F. Townsend | Peterborough Savings Bank Book No. 19420 | 100 00 | 10 88 | 3 06 | 3 00 | 8 94 |
| 6-17-36 | George Bond | Peterborough Savings Bank Book No. 19748 | 150 00 | 15 40 | 1 53 | 1 50 | 15 43 |
| 7-20-36 | J. L. and L. C. Laughlin | Peterborough Savings Bank Book No. 19809 | 150 00 | 14 49 | 4 54 | 4 00 | 15 03 |
| 6-29-36 | Frank C. Moore | Peterborough Savings Bank Book No. 19765 | 75 00 | 8 38 | 2 30 | 2 00 | 8 68 |
| 4-22-36 | Thaddeus Morse | Peterborough Savings Bank Book No. 19692 | 200 00 | 25 60 | 6 24 | 4 00 | 27 84 |
| 3-15-37 | Emma Farmer Eaves | Peterborough Savings Bank Book No. 20063 | 100 00 | 12 66 | 3 12 | 2 00 | 13 78 |
| 7-5-38 | Caroline L. Rideoute, Donated by Charles H. Hardwick | Peterborough Savings Bank Book No. 20532 | 100 00 | 10 69 | 3 05 | 3 00 | 10 74 |
| 12-21-39 | Clifford Gowing, Donated by Emma D. Gowing | Peterborough Savings Bank Book No. 21156 | 100 00 | 8 23 | 2 98 | 50 | 10 71 |

| | | | | | | | |
|----------|---------------------------------|--|------------|----------|----------|----------|----------|
| 4-1-40 | Jackson Greenwood | Peterborough Savings Bank Book No. 24251 | 100 00 | 8 54 | 3 01 | 1 00 | 10 55 |
| 5-23-40 | Walter E. Rowe | Peterborough Savings Bank Book No. 24296 | 100 00 | 12 17 | 3 10 | 2 00 | 13 27 |
| 7-22-40 | Cecil F. Shallcross | Peterborough Savings Bank Book No. 24365 | 100 00 | 12 50 | 3 13 | 2 00 | 13 63 |
| 10-15-40 | Jennie Brown | Peterborough Savings Bank Book No. 24459 | 100 00 | 11 22 | 3 07 | 2 00 | 12 29 |
| 10-11-41 | John H. Bennett | Peterborough Savings Bank Book No. 24872 | 100 00 | 9 49 | 3 02 | 1 00 | 11 51 |
| 10-23-43 | George A. Piper & Fred A. Adams | Peterborough Savings Bank Book No. 22228 | 100 00 | 12 71 | 3 12 | 2 00 | 13 83 |
| 8-31-43 | Charles F. Appleton | Peterborough Savings Bank Book No. 22544 | 150 00 | 13 60 | 4 53 | 4 00 | 14 13 |
| 8-31-43 | J. R. Appleton | Peterborough Savings Bank Book No. 22543 | 150 00 | 13 25 | 4 51 | 3 00 | 14 76 |
| 7-1-43 | Dr. George A. Craigin | Peterborough Savings Bank Book No. 22476 | 200 00 | 16 48 | 5 98 | 1 00 | 21 46 |
| 5-26-45 | Lydia Townsend Turner | Peterborough Savings Bank Book No. 23231 | 50 00 | 3 46 | 1 48 | | 2 94 |
| 9-1-45 | Mrs. Thomas McKittrick | Peterborough Savings Bank Book No. 23355 | 50 00 | 2 63 | 1 45 | 1 50 | 2 98 |
| 4-11-46 | Lydia Hayden | Peterborough Savings Bank Book No. 23631 | 100 00 | 5 01 | 2 90 | 3 00 | 3 71 |
| 10-10-46 | Abbot Flake | Peterborough Savings Bank Book No. 23920 | 150 00 | 5 84 | 4 31 | 2 00 | 3 71 |
| 5-2-47 | Moses Gowing | Peterborough Savings Bank Book No. 24158 | 500 00 | 12 58 | 14 88 | 4 00 | 22 46 |
| 9-2-47 | Mildred C. Stribling | Peterborough Savings Bank Book No. 24318 | 100 00 | 1 88 | 2 81 | 1 50 | 3 05 |
| 12-15-47 | Charles M. and John G. Townsend | Peterborough Savings Bank Book No. 24454 | 100 00 | 1 25 | 2 80 | 1 00 | 3 05 |
| 7-10-47 | Proctor and Lord | Peterborough Savings Bank Book No. 24241 | 100 00 | 1 88 | 2 81 | 1 00 | 3 69 |
| 6-2-48 | George W. Coia | Peterborough Savings Bank Book No. 24650 | 100 00 | | 2 76 | | 2 76 |
| 5-25-48 | Edward P. Allis | Peterborough Savings Bank Book No. 24644 | 150 00 | | 4 15 | | 4 15 |
| 7-2-48 | Mary K. Gowing | Peterborough Savings Bank Book No. 24694 | 200 00 | | 5 54 | | 5 54 |
| 8-2-48 | Gery | Peterborough Savings Bank Book No. 24742 | 100 00 | | 2 50 | | 2 50 |
| 12-21-48 | William K. Jackson | Peterborough Savings Bank Book No. 24903 | 175 00 | 9 25 | 7 50 | | 17 75 |
| 12-13-41 | Joseph Eveleth | Monadnock Savings Bank Book No. 8954 | 100 00 | 9 73 | 3 03 | | 12 76 |
| 12-13-41 | Serena F. Perry | Peterborough Savings Bank Book No. 21924 | | \$864 93 | \$206 93 | \$143 60 | \$928 26 |
| TOTALS | | | \$6,760 00 | | | | |

JOHN A. GRAU
 ARNE OLSEN
 HENRY N. GOWING
 Trustees of Trust Funds

REPORT OF TRUSTEES OF TRUST FUNDS

Sprague Fund and Ministerial Land Fund

Principal divided as follows:

| | |
|-------------|--|
| \$5,000 00 | For First Congregational Church of Dublin |
| 763 20 | Ministerial Land Fund divided between First Congregational church and Trinitarian Congregational Church of Dublin. |
| 10,074 31 | Used for support of Dublin Public School. |
| <hr/> | |
| \$15,837 51 | |

List of Investments of Above Funds:

| | | |
|---|------------|-------------|
| Peterborough Savings Bank Book No. 10175 | \$1,853 67 | |
| Peterborough Savings Bank Book No. 8679 | 1,196 71 | |
| Cheshire County Savings Bank Book No. 1129 | 739 60 | |
| Cheshire County Savings Bank Book No. 8737 | 500 00 | |
| Walpole Savings Bank Book No. 4484 | 400 00 | |
| Monadnock Savings Bank Book No. 991 | 1,493 20 | |
| U. S. Gov't Bond No. D1497064G | 500 00 | |
| U. S. Gov't. Bonds Nos. 4155E and 4156F | 2,000 00 | |
| 180 Shares Chase Nat'l Bank Stock | 4,208 94 | |
| 50 Shares First Nat'l Bank of Boston Stock | 1,939 00 | |
| 106 Shares Rockland Light & Power Co. Stock | 1,006 39 | |
| | <hr/> | \$15,837 51 |

Interest Received from Sprague and Ministerial Land Fund for Year Ending December 31, 1949

| | |
|--|---------|
| Peterborough Savings Bank Book No. 10175 | \$55 53 |
| Peterborough Savings Bank Book No. 8679 | 33 35 |
| Cheshire County Savings Bank Book No. 1129 | 18 59 |
| Cheshire County Savings Bank Book No. 8737 | 12 58 |
| Walpole Savings Bank Book No. 4484 | 9 05 |
| Monadnock Savings Bank Book No. 991 | 49 20 |

| | | |
|--|--------|----------|
| U. S. Gov't. Bonds Nos. 4155E and 4156F | 50 00 | |
| U. S. Gov't. Bond No. D1497064G | 12 50 | |
| 180 shares Chase Nat'l Bank Stock | 288 00 | |
| 106 shares Rockland Light & Power Co. Stock | 56 18 | |
| 50 shares First National Bank of Boston Stock | 112 50 | |
| | <hr/> | \$697 48 |
| Interest rate on fund .040732 + | | |

**Interest Paid Out From Sprague and Ministerial Land
Fund for Year Ending Dec. 31, 1949.**

| | | |
|--|--------|----------|
| Glen Scribner, treas., Dublin School District | 443 67 | |
| Paid to Rev. Arthur A. Wallace, Dublin, N. H., under terms of Sprague will | 220 20 | |
| Treas. First Cong'l Society, Dublin | 28 01 | |
| Treas. Trinitarian Cong'l Society Dublin | 5 60 | |
| | <hr/> | \$697 48 |

Appleton Fund Principal

For General Education use in the Dublin Public School

| | | |
|--|----------|------------|
| Principal Investments: | | |
| Walpole Savings Bank Book No. 4483 | \$485 00 | |
| Peterborough Savings Bank Book No. 7060 | 500 00 | |
| 35 shares Chase Nat'l Bank Stock | 1,015 00 | |
| | <hr/> | \$2,000 00 |

Interest Received for Year Ending Dec. 31, 1949

| | | |
|---|---------|---------|
| Walpole Savings Bank Book No. 4483 | \$10 97 | |
| Peterborough Savings Bank Book No. 7060 | 14 23 | |
| 35 shares Chase National Bank Stock | 56 00 | |
| | <hr/> | \$81 20 |
| Paid Glen Scribner, Treas., Dublin School District | \$81 20 | |

Gleason Fund

PAID OUT BY ORDER OF SELECTMEN OF DUBLIN TO AID POOR

Investment of Gleason Fund Principal

| | | |
|--|----------|------------|
| Monadnock Savings Bank Book No. 713 | \$157 24 | |
| 178 shares Rockland Light & Power Co. stock | 1,800 00 | |
| 34 shares Chase National Bank stock | 542 76 | |
| | <hr/> | \$2,500 00 |

Interest Received from Gleason Fund Year**Ending Dec. 31, 1949**

| | | |
|--|--------|------------|
| Monadnock Savings Bank Book No. 713 | \$5 15 | |
| 178 shares, Rockland Light & Power Co. stock | 94 34 | |
| 34 shares, Chase Nat'l Bank Stock | 54 40 | |
| Peterborough Savings Bank, Int. on Surplus Book No. 14091 | | |
| Peterborough Savings Bank | 26 14 | |
| | | \$180 03 |
| Paid out by Selectmen's orders | | 150 00 |
| | | <hr/> |
| Balance of 1949 income Dec. 31, 1949 | | \$30 03 |
| Balance of Int. in Surplus Book No. 14091 Peterborough Savings Bank on Dec. 31, 1949 | | 997 29 |
| Amount of surplus Int. invested in Chase National Bank Stock | | 443 24 |
| | | <hr/> |
| Total Surplus Dec. 31, 1949 | | \$1,440 53 |

**REPORT OF THE TRUSTEES OF THE
DUBLIN PUBLIC LIBRARY BUILDING****Endowment Fund Investments**

| | | |
|---|----------|------------|
| Amoskeag Savings Bank Book No. 181952 | \$500 00 | |
| Cheshire County Savings Bank Book No. 3405 | 600 00 | |
| Monadnock Savings Bank Book No. 3586 | 658 83 | |
| Peterborough Savings Bank Book No. 9622 | 651 25 | |
| 50 shares Chase National Bank stock | 1,662 50 | |
| 40 shares Conn. Power Co., stock | 1,670 00 | |
| Boston & Maine R. R. stock value when bought | 1,316 25 | |
| | | <hr/> |
| | | \$7,058 83 |

1949 Interest Receipts

| | |
|---|---------|
| Amoskeag Savings Bank Book No. 181952 | \$14 70 |
| Cheshire County Savings Bank Book No. 3405 | 17 87 |
| Monadnock Savings Bank Book No. 3586 | 17 38 |

Peterborough Savings Bank Book No.

| | | |
|----------------------------------|-------|--|
| 9622 | 36 19 | |
| 50 shares Chase Nat'l Bank Stock | 80 00 | |
| 40 shares Conn. Power Co., Stock | 90 00 | |

Total Interest available end of 1948

\$256 14
992 21

\$1,248 35

| | | |
|---|--------|--|
| Paid out in 1949 Peterborough First National Bank charge | 55 | |
| Balance of account when taken out at Peterborough National Bank | 47 18 | |
| Payments from Peterborough Savings Bank Book No. 9622 | 342 04 | |

Total paid out in 1949

\$389 77

Repairs were made to roof and base of building also oil burner water pump, furniture and \$42.65 paid on fuel. Detailed bills in hands of selectmen.

| | |
|----------------------|------------|
| Surplus and Interest | \$1,248 35 |
| 1949 Payments | 389 77 |

Available Interest Dec. 31, 1949

\$858 58

FREDERIKA JAMES
NANCY LEHMANN
WILLIAM NORTH
ARTHUR T. APPLETON
ARNE OLSEN
HENRY N. GOWING

Trustees Dublin Public Library Building

LIBRARIAN'S REPORT

RECEIPTS

| | | |
|-----------------------------|---------|---------|
| Cash on hand, Dec. 30, 1948 | \$62 82 | |
| Books sold (Troup books) | 3 30 | |
| Non-resident fees | 2 00 | |
| Fines | 11 79 | |
| | | <hr/> |
| | | \$79 91 |

DISBURSEMENTS

| | | |
|-----------------------------------|--------|---------|
| 4 Box rents | \$2 40 | |
| Book, Hale Co. | 1 20 | |
| Derby's, pail | 88 | |
| G. H. Scribner, cleaning supplies | 3 35 | |
| Cash on hand | 72 08 | |
| | | <hr/> |
| | | \$79 91 |

The library added to its shelves during the past year forty-four new titles, with town appropriated money. Eighteen of these books were adult fiction, the remaining non-fiction of interest to both adult and child. Many books were given by friends of the library.

The library subscribes to fourteen magazines with town appropriated money, as well as two weekly newspapers. By gift it receives three other magazines.

The children of the public school make frequent use of the library. Two classes arrive with their teacher each Wednesday, weather permitting. This practice has been in use for many years now.

Mrs. Sterling gives a subscription to the New York Times Book Review Section yearly, as an aid in book selection. The library subscribes to the Saturday Review of Literature, and many other aids in book evaluation and selection are used.

The Dublin Garden Club gives the subscription, "The Home Garden" as well as leaving their garden library housed in the library that all may have access to it. During the summer many beautiful flower arrangements are given by members. At Christmas time it is through their thoughtfulness and generosity that the library door is adorned with a picturesque wreath, and made an attractively decorated Christmas tree, and other potted plants.

Forty dollars (\$40.00) of the above mentioned cash on hand is money, which is to be used solely for children's books by gift and request of Mrs. Robert Sterling. Pending a memorial gift of children's books, we have delayed our purchase so as not to have duplicate copies on the shelves.

At the request of the trustees the library hours are given in this report. We have tried to work out hours which would enable all to use the library. Each period is a two hour one, and continues summer and winter.

Monday morning—10-12.

Wednesday afternoon—2:30-4:30.

Thursday evening 7-9.

Saturday afternoon —2:30-4:30.

Respectfully submitted,

DOROTHY WORCESTER, Librarian

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Dublin, N. H., of which the above is a true summary for the fiscal year ending December 31, 1949 and find them to be correctly cast and properly vouched.

ETHEL L. ADAMS

PHYLLIS S. WORCESTER, Town Auditors

REPORT OF THE BI-CENTENNIAL COMMITTEE

At the town's annual March meeting in 1947, the Selectmen appointed a committee of five members consisting of Arthur T. Appleton, Henry D. Allison, Henry E. Fiske, Henry N. Gowing, and Robb Sagendorph, to serve as a Committee of Arrangements for the observance of Two Hundredth Anniversary of the town's settlement, to be held in June, 1952. Mrs. Fannie Dwight Clark was appointed to fill the vacancy on the board caused by the death of Mr. Fiske.

First meeting of the committee was held on March 9th, last; Henry D. Allison was made chairman. Frank Ellsworth Spaulding, LL.D., distinguished educator, now retired and living in Los Angeles, California, was invited to give the Historical Address and, at a later date, after coming to Dublin to consult with members of your committee, consented to accept the invitation.

Dr. Spaulding, born on "Spaulding Hill" in the west part of the town, attended school in old District No. 5 brick school-house in his youthful days, was educated in this country, in Germany, and France. Amherst College, his Alma Mater, conferred upon him the degree of Doctor of Laws. Yale University established the Frank Ellsworth Spaulding Foundation in appreciation of his services to the college.

Suitable markers to designate important historical locations have been favorably considered and will be erected in due season. None of the \$500.00 already appropriated has yet been expended but, in order to complete the probable required total and make it less burdensome eventually, the committee recommends that an additional sum of \$500.00 be raised and appropriated this year.

It is hoped that the approaching Bi-Centennial celebration may be carried out as impressively and satisfactorily as was the One Hundredth Year observance in 1852. A great many appointments must be made and scores of townspeople will be called upon to assist in an effort to make the occasion a memorable success.

HENRY D. ALLISON
ARTHUR T. APPLETON
HENRY N. GOWING

MINORITY REPORT

I agree with the above report except for the fourth paragraph. At this time I believe every effort must be made to keep the tax rate down. To do this we will have to get along without any unnecessary expenses.

ROBB SAGENDORPH

FOREST FIRES—OUR MOST SHAMEFUL WASTE

Everyone apparently fears fire but too many are careless with it. This is particularly true of fires in and near woodlands. Official figures show that more than 98 percent of all forest fires result from human carelessness and can be prevented. Consequently, we may say, "Forest Fires are our most shameful waste."

Annual forest fire losses are tremendous and their effects far reaching. Such fires destroy the raw products of the forests, the protection forests provide for game and the supply of ground water. They upset local economies by drawing men from gainful employment and requiring the expenditure of public funds to extinguish them.

Our forest fire organization is doing a good job in keeping the size of fires small but the number of fires is increasing. In 1949 there were 100 more fires in New Hampshire than in 1948, but they burned 500 acres less. For the warden and his deputies to do the job they are capable of, they must have the cooperation of the public—YOU!

The primary objective of all fire fighters is PREVENTION—fire stoppage. This is the goal toward which your local forest fire warden and his deputies are constantly working. It can be achieved ONLY IF YOU and YOU and YOU cooperate with them. It is worth YOUR effort and can be accomplished by:

1. Being careful with fire in or near woodland, being particularly careful with matches and cigarettes.
2. Securing the required written permit from the warden when the ground is not covered with snow.
3. Insisting that others be careful and comply with burning requirements.
4. Calling the warden promptly when fire is detected and aiding him to extinguish it.

Let's reduce the number of forest fires and eliminate our most shameful waste.

1949 FIRE RECORD—DUBLIN

| | |
|-------------------------------|----|
| Number of Fires | 0 |
| Acreage Burned | 0 |
| Number of fire permits issued | 40 |

GLEN H. SCRIBNER
Forest Fire Warden

F. J. BAKER
District Chief

SCHOOL REPORT

I N D E X

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ANNUAL REPORT
of the
SCHOOL DISTRICT
of
Dublin, New Hampshire
For the School Year Ending June 30, 1949

PART I. ADMINISTRATION AND ORGANIZATION

A. Officers of the School District

Moderator

ARNE H. OLSEN

Clerk

ISABEL F. CLUKAY

School Board

Arne H. Olsen, Chairman

Term expires 1950

Mrs. Vivian W. Walsh

Term expires 1951

Mrs. Christine A. Shook

Term expires 1952

Treasurer

GLEN H. SCRIBNER

Superintendent of Schools

LESTER B. BADGER

Auditors

ETHEL L. ADAMS

PHYLLIS S. WORCESTER

Truant Officer

CHARLES R. KEADY

Census Taker

CHARLES R. KEADY

School Physician

DONALD M. CLARK, M. D.

School Nurse

OLA H. MYHAVER, R. N.

PART II. INSTRUCTION

A. Teachers as of January 31, 1950

| Teacher | Position | Salary | Enrollment |
|-------------------|-------------------|--------|------------|
| Charles R. Keady | Prin. & Gr. 7-8 | \$2700 | 19 |
| William A. Casey | Gr. 5-6 | 2200 | 19 |
| Mary G. Doyle | Gr. 3-4 | 2200 | 24 |
| Ruth M. Blomgren | Gr. 1-2 | 2200 | 27 |
| A. T. Coogan, Sr. | Music, all grades | 417 | |
| Robert L. Filbin | Art, all grades | 325 | |
| Total Enrollment | | | 89 |

There were no changes in the teaching staff during the last school year and only one change at the end of the year. Mr. Wilson, the music supervisor, resigned at the close of the year and Mr. Coogan, who has been Music Supervisor in Jaffrey and Gardner, Mass., for the past several years, was elected to the position.

Two teachers, Mr. Keady and Mrs. Doyle are to be commended for their programs of professional improvement as evidenced by their attendance at evening courses in Keene last year and again this, and Mr. Keady's attendance at Boston University last summer. This growth in modern educational methods is reflected in the total educational tone of the school.



HOW FAR APART ARE THE POLES?

B. Program and Methods

One of the most important subjects of study offered in our schools is that of reading and it is without doubt the most difficult to teach. In order to help teachers to acquire higher skill in this tremendously vital area all teachers of the Supervisory Union worked for five full school days (Nov. 7-11) under highly expert leaders from Boston University. The activity was officially called a workshop, and it truly was. Doctors Durrell, Murphy and Sullivan gave as fine a course as could possibly be desired. There wasn't a dull moment from start to finish and all teachers have reported a very helpful experience. The teachers paid one-fourth of the total cost of the course and the school districts shared in meeting the balance of the expenses.

PART III. SCHOOL PLANT

At last it is possible to report real improvement in the school plant. During the past summer the auditorium ceiling and walls were painted, the exterior woodwork of the building was painted and in the 5th and 6th grade room the ceiling and walls were painted, new shades were hung and new fluorescent lighting units were installed. All painting was done according to modern standards of color and light reflective values.

There is much work of this kind around the building that badly needs doing. If one room receives attention each year, the cost will not be excessive and soon the whole building will be greatly improved in appearance as well as in its ability to safeguard the health and welfare of the boys and girls. The budget has been prepared with this in mind.

PART IV. FINANCE

A. Annual Report of District Treasurer

Fiscal Year Ending June 30, 1949

| | | |
|---|--------------------|-------------|
| Cash on hand, June 30, 1948 | | \$102 98 |
| Received from Selectmen: | | |
| Appropriations for current year | \$22,675 67 | |
| Dog Tax 1947-\$236.57; 1948, \$156.25 | 392 82 | |
| Deficiency Appropriations | 2,563 00 | |
| Income from Trust Funds | 490 26 | |
| Received from State Treasurer | 2,119 14 | |
| (State Aid, \$1,454.94; School Lunch, \$664.20) | | |
| School Lunch | 88 28 | |
| Received from all other sources | 36 00 | |
| | | <hr/> |
| | | \$28,365 17 |
| Total Amount available for fiscal year | | 28,468 15 |
| Less School Board Orders paid | | 26,996 30 |
| | | <hr/> |
| Balance on hand as of June 30, 1949 | | \$1,471 85 |
| July 14, 1949 | s/GLEN H. SCRIBNER | |
| | District Treasurer | |

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1949 and find them correct in all respects.

July 14, 1949

s/ETHEL L. ADAMS

s/PHYLLIS S. WORCESTER

B. FINANCIAL REPORT OF THE SCHOOL BOARD

For Year Ending June 30, 1949

Receipts

| | | |
|--------------------------------------|-------------|-------------|
| Federal Aid: | | |
| National School Lunch | | \$664 20 |
| State Aid: | | |
| Equalization and General | | \$1,454 94 |
| Local Taxation: | | |
| Current Appropriation | \$22,675 67 | |
| Deficiency appropriation for 1948—49 | 2,563 00 | |
| | | <hr/> |
| | | \$25,238 67 |
| Other Sources: | | |
| Dog licenses | \$392 82 | |
| Elementary school tuitions | 36 00 | |
| Trust Funds | 490 26 | |
| School Lunch | 88 28 | |
| | | <hr/> |
| | | \$1,007 36 |
| Total receipts from all sources | | <hr/> |
| | | \$28,365 17 |
| Cash on hand at beginning of year, | | |
| July 1, 1948 | | 102 98 |
| | | <hr/> |
| Grand Total | | \$28,468 15 |

Payments

| | | |
|---------------------------------------|----------|--|
| Administration: | | |
| Salaries of District officers | \$315 00 | |
| Superintendent's salary (local share) | 264 35 | |
| Tax for state wide supervision | 232 00 | |
| Salaries of other adminis. personnel | 187 78 | |
| Supplies and expenses | 145 71 | |
| Instruction: | | |
| Principals' and teachers' salaries | 9,481 00 | |
| Books & other instructional aids | 196 11 | |
| Scholars' supplies | 690 02 | |
| Supplies and other expenses | 29 08 | |

| | | |
|--------------------------------------|-------|-------------|
| Operation of School Plant: | | |
| Salary of janitor | 1,400 | 00 |
| Fuel or Heat | 1,009 | 92 |
| Water, light and supplies & expenses | 321 | 49 |
| Maintenance of School Plant: | | |
| Repairs and replacements | 1,063 | 71 |
| Auxiliary Activities: | | |
| Health Supervision | 365 | 62 |
| Transportation | 5,217 | 04 |
| Tuition | 4,281 | 72 |
| Special activities & special funds | 952 | 77 |
| Fixed Charges: | | |
| Retirement | 325 | 00 |
| Insurance, treas. bonds & expenses | 25 | 00 |
| Capital Outlay: | | |
| New Equipment | 492 | 98 |
| Total Payments for all purposes | | \$26,996 30 |

BALANCE SHEET, JUNE 30, 1949

| | | |
|---|-----|-----------------------|
| Assets | | |
| Cash on hand | | \$1,471 85 |
| Liabilities | | |
| Rodney Woodman | \$1 | 75 |
| David Burt (transportation) | 50 | 40 |
| Surplus (Excess of Assets over Liabilities) | | \$52 15 \$1,419 70 |

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Dublin of which this is a true summary for the fiscal year ending June 30, 1949, and find them correctly cast and properly vouched for.

July 14, 1949.

s/ETHEL L. ADAMS

s/PHYLLIS S. WORCESTER

C. STATE AUDIT
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

December 5, 1949

The School Board
 Dublin School District
 Dublin, New Hampshire

Gentlemen:

In accordance with your instructions we have made an audit of the accounts and records of the Dublin School District for the fiscal year ended June 30, 1949. Submitted herewith is the report including Exhibits as detailed in the index.

Comparative Balance Sheets, June 30, 1948—June 30, 1949: (Exhibit A)

Comparative Balance Sheets as of June 30, 1948 and June 30, 1949, are presented in Exhibit A. As indicated therein the Surplus increased by \$1,044.15 during the year.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District is made in Exhibit B, indicating the factors effecting the change. It should be pointed out that the School District received a deficiency appropriation of \$2,563.00 for the school year 1948—1949 whereas the Net Budget Deficit was only \$1,091.15. The excess of the deficiency appropriation received over the amount of the actual budget deficit was \$1,471.85. This excess was the principal factor resulting in the Surplus balance of \$1,419.70 at June 30, 1949.

Comparative Statements of Appropriations & Expenditures—Estimated & Actual Revenues: (Exhibits C & D)

Exhibit C presents a Comparative Statement of Appropriations and Expenditures indicating a net overdraft of appropriations amounting to \$1,060.63.

Exhibit D presents a statement of actual revenues received as compared with budget estimates.

As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$1,060.63, plus a net revenue deficit of \$30.52, resulted in a net budget deficit of \$1,091.15.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the year and proof of Treasurer's balance at June 30, 1949 is indicated in Exhibit E.

The accounts and records of the School District were found in good condition and our thanks are extended to the Officials of the District and the Superintendent's office for assistance rendered during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Kenneth L. Cowan, Auditor
Edward J. Ridar, Accountant

CERTIFICATE OF AUDIT

December 5, 1949

This is to certify that we have made an audit of the accounts and records of the Dublin School District for the fiscal year ended June 30, 1949, and found them to be in good order. In our opinion the Exhibits presented herewith reflect the true financial condition of the School District, together with the results of operations for the period under review.

Respectfully Submitted,

HAROLD G. FOWLER, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Kenneth L. Cowan, Auditor
Edward J. Ridar, Accountant

DUBLIN SCHOOL DISTRICT INDEX

EXHIBITS:

- A Comparative Balance Sheets, June 30, 1948 and 1949
- B Analysis of Change in Financial Condition
- C Comparative Statement of Appropriations and Expenditures
- D Comparative Statement of Estimated and Actual Revenues
- E Classified Summary of Receipts and Expenditures
- F Summary of Receipts and Expenditures and Proof of Treasurer's Balance

EXHIBIT A
DUBLIN SCHOOL DISTRICT

Comparative Balance Sheets as at June 30, 1948 and 1949

| Assets | June 30, 1948 | June 30, 1949 |
|--|----------------------|----------------------|
| Cash on Hand | \$102 98 | \$1,471 85 |
| Accounts Due District: | | |
| Town of Dublin, Dog Tax | \$236 57 | |
| Nelson School District, Tuition | 36 00 | |
| | <hr/> | |
| | \$272 57 | |
| Total Assets | <hr/> | <hr/> |
| | \$375 55 | \$1,471 85 |
| Liabilities | | |
| Accounts Owed by District: | | |
| Rodney Woodman | | \$1 75 |
| David Burt | | 50 40 |
| | | <hr/> |
| | | \$52 15 |
| Surplus | <hr/> | <hr/> |
| | \$375 55 | 1,419 70 |
| Total Liabilities & Surplus | <hr/> | <hr/> |
| | \$375 55 | \$1,471 85 |
| Surplus—June 30, 1949 | \$1,419 70 | |
| Surplus—June 30, 1948 | 375 55 | |
| | <hr/> | |
| Increase in Surplus | \$1,044 15 | |

EXHIBIT B
DUBLIN SCHOOL DISTRICT

Analysis of Change in Financial Condition

Fiscal Year Ended June 30, 1949

| | |
|----------------------------|------------|
| Surplus—June 30, 1949 | \$1,419 70 |
| Surplus—June 30, 1948 | 375 55 |
| | <hr/> |
| Increase in Surplus | \$1,044 15 |

Factors Effecting the Change

| | |
|---|------------|
| Increase in Surplus: | |
| Deficiency Appropriation Received from Town | \$2,563 00 |
| Decreases in Surplus: | |
| Net Budget Deficit (Exhibit C) | \$1,091 15 |
| Accounts Payable—June 30, 1949 | 52 15 |
| Appropriation of June 30, 1948, Surplus | 375 55 |
| | <hr/> |
| Total Decreases in Surplus | \$1,518 85 |
| | <hr/> |
| Net Increase in Surplus | \$1,044 15 |

EXHIBIT C
DUBLIN SCHOOL DISTRICT

Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1949

| | Appro- priations | Expendi- tures | Un- expended | Over- draft |
|---|---------------------|-------------------|-----------------|----------------|
| Instruction, Operation & Special Activities: | | | | |
| Instruction | | \$10,408 82 | | |
| Operation of School Plant | | 2,731 41 | | |
| Maintenance of School Plant | | 1,063 71 | | |
| Auxiliary Activities: | | | | |
| Transportation | | 5,217 04 | | |
| Health Supervision & Others | | 1,318 39 | | |
| | \$20,980 00 | \$20,739 37 | \$240 63 | |
| Salary of District Officers | 310 00 | 315 00 | | 5 00 |
| Truant Officer & School Census | 25 00 | | 25 00 | |
| Local share of Supt.'s Salary | 266 67 | 264 35 | 2 32 | |
| Per Capita Tax | 232 00 | 232 00 | | |
| Tuitions | 3,000 00 | 4,281 72 | | 1,281 72 |
| Administration, Ins. & Retirement | 922 00 | 670 88 | 251 12 | |
| New Equipment | 200 00 | 492 98 | | 292 98 |
| | \$25,935 67 | \$26,996 30 | \$519 07 | \$1,579 70 |

EXHIBIT D
DUBLIN SCHOOL DISTRICT

Compared Statement of Estimated and Actual Revenue
Fiscal Year Ended June 30, 1949

| | Revenue | | Excess | Deficit |
|--------------------------|------------|------------|----------|----------|
| | Estimated | Actual | | |
| National School Lunch | | \$664 20 | \$664 20 | |
| State Aid | \$1,342 00 | 1,454 94 | 112 94 | |
| Dog Licenses | 150 00 | 156 25 | 6 25 | |
| Trust Funds | 768 00 | 490 26 | | \$277 74 |
| Hot Lunch | | 88 28 | 88 28 | |
| Appropriation of Surplus | 1,000 00 | 375 55 | | 624 45 |
| | \$3,260 00 | \$3,229 48 | \$871 67 | \$902 19 |

Budget Summary

| | | |
|---------------------------------|------------|------------|
| Estimated Revenue | \$3,260 00 | |
| Actual Revenue | 3,229 48 | |
| Net Revenue Deficit | | \$80 52 |
| Overdrafts of Appropriations | \$1,579 70 | |
| Unexpended Balance of Appro. | 519 07 | |
| Net Overdrafts of Appropriation | | \$1,060 63 |
| Net Budget Deficit | | \$1,091 15 |

EXHIBIT E
DUBLIN SCHOOL DISTRICT
Classified Summary of Receipts and Expenditures
Fiscal Year Ended June 30, 1949

Receipts

| | | |
|-------------------------------------|-------------|-------------|
| Federal Aid: | | |
| National School Lunch | | \$664 20 |
| State Aid: | | |
| Equalization & General | | 1,454 94 |
| From Local Taxation: | | |
| Town of Dublin: | | |
| 1948—49 Appropriation | \$22,675 67 | |
| 1948—49 Deficiency (1949—50 Budget) | 2,563 00 | |
| | <hr/> | \$25,238 67 |
| From Other Sources: | | |
| Town of Dublin: | | |
| Dog Licenses | \$392 82 | |
| Elementary School Tuition | 36 00 | |
| Income from Trust Funds | 490 26 | |
| School Lunch Receipts | 88 28 | |
| | <hr/> | \$1,007 36 |
| Total Receipts from all Sources | | <hr/> |
| Balance—June 30, 1948 | | \$28,365 17 |
| | | 102 98 |
| | | <hr/> |
| Grand Total | | \$28,468 15 |

Expenditures

| | | |
|-----------------------------------|------------|-------------|
| Administration: | | |
| Salaries of District Officers | \$315 00 | |
| Supt.'s Salary (Local Share) | 264 35 | |
| Tax for State Wide Supervision | 232 00 | |
| Other Administrative Salaries | 187 78 | |
| Supplies & Expenses | 133 10 | |
| | <hr/> | \$1,132 23 |
| Instruction: | | |
| Principal & Teachers' Salaries | \$9,481 00 | |
| Books & Other Instructional Aids | 196 11 | |
| Scholars' Supplies | 615 02 | |
| Supplies & Other Expenses | 116 69 | |
| | <hr/> | \$10,408 82 |
| Operation of School Plant: | | |
| Salary of Janitor | \$1,400 00 | |
| Fuel or Heat | 1,009 92 | |
| Water, Light, Supplies & Expenses | 321 49 | |
| | <hr/> | \$2,731 41 |

| | | |
|-------------------------------------|------------|-------------|
| Maintenance of School Plant: | | |
| Repairs & Replacements | | \$1,063 71 |
| Auxiliary Activities: | | |
| Health Supervision | \$365 62 | |
| Transportation | 5,217 04 | |
| Tuition: | | |
| High School | \$4,236 72 | |
| Elementary School | 45 00 | |
| | <hr/> | |
| | \$4,281 72 | |
| Special Activities & Spec. Funds | 952 77 | |
| | <hr/> | |
| | | \$10,817 15 |
| Fixed Charges: | | |
| Retirement | \$325 00 | |
| Insurance, Treasurer's Bond, etc. | 25 00 | |
| | <hr/> | |
| | | \$350 00 |
| Capital Outlay: | | |
| New Equipment | | \$492 98 |
| | | <hr/> |
| Total Expenditures for all Purposes | | \$26,996 30 |
| Balance—June 30, 1949 | | 1,471 85 |
| | | <hr/> |
| Grand Total | | \$28,468 15 |

EXHIBIT F**DUBLIN SCHOOL DISTRICT**

Summary of Receipts and Expenditures and Proof of Treasurer's Balance
Fiscal Year Ended June 30, 1949

| | | |
|--|-------------|------------|
| Balance—July 1, 1948 | \$102 98 | |
| Receipts During Fiscal Year Ended June 30, 1949 | 28,365 17 | |
| | <hr/> | |
| | \$28,468 15 | |
| Expenditures during Fiscal Year Ended June 30, 1949 | 26,996 30 | |
| | <hr/> | |
| Balance—June 30, 1949 | | \$1,471 85 |

Proof of Balance

| | | |
|--|------------|------------|
| Balance per Bank Statement of The First Nation Bank of Peterborough, Dated June 24, 1949 | \$2,416 77 | |
| Add: Cash on Hand, Deposited July 7, 1949 | 88 28 | |
| | <hr/> | |
| | \$2,505 05 | |
| Less: Outstanding Checks | 1,033 20 | |
| | <hr/> | |
| Reconciled Bank Balance, June 30, 1949 | | \$1,471 85 |

D. DETAILED STATEMENT OF EXPENDITURES**For the year ending June 30, 1949****1. Salaries of District Officers**

| | | |
|-----------------------------|-------|----------|
| Dorothy Worcester, Chairman | | |
| School Board | \$100 | 00 |
| Arne Olsen, School Board | 80 | 00 |
| Vivian Walsh, School Board | 75 | 00 |
| Ethel Adams, Auditor | 5 | 00 |
| Phyllis Worcester, Auditor | 5 | 00 |
| Glen Scribner, Treasurer | 50 | 00 |
| | | <hr/> |
| | | \$315 00 |

2. Superintendent's Excess Salary

| | | |
|--------------------------|-------|----|
| Winslow Morse, Treasurer | \$264 | 35 |
|--------------------------|-------|----|

3. Tax for State Wide Supervision

| | | |
|-----------------------------------|-------|----|
| Treasurer, State of New Hampshire | \$232 | 00 |
|-----------------------------------|-------|----|

4. Salaries of other Administrative Personnel

| | | |
|--|-------|----------|
| Winslow Morse, Share of secretary's salary | \$162 | 78 |
| Charles Keady, Truant Officer | 10 | 00 |
| Charles Keady, Census Taker | 15 | 00 |
| | | <hr/> |
| | | \$187.78 |

5. Supplies and Expenses

| | | |
|---------------------------------|-------|----------|
| Winslow Morse, Treasurer, share | | |
| office expenses | \$135 | 48 |
| New England Tel. & Tel. | 7 | 23 |
| School Board Association, dues | 3 | 00 |
| | | <hr/> |
| | | \$145 71 |

6. Principal's and Teacher's Salaries

| | | |
|-----------------------------------|---------|------------|
| Charles R. Keady | \$2,319 | 20 |
| William Casey | 1,851 | 70 |
| Mary Grimes | 1,864 | 00 |
| Ruth Blomgren | 1,884 | 80 |
| George Wilson | 319 | 56 |
| Robert Filbin | 292 | 00 |
| Teachers's Retirement Association | 305 | 44 |
| Collector Internal Revenue | 596 | 30 |
| Amy Fitzgerald, substitute | 32 | 00 |
| Ruth Peirce, substitute | 16 | 00 |
| | | <hr/> |
| | | \$9,481 00 |

7. Books

| | |
|-------------------------|---------|
| Iroquois Publishing Co. | \$26 60 |
| Scott Foresman | 65 96 |
| Hall & McCreary | 12 60 |
| Boston Music Co. | 6 33 |
| Silver Burdett | 4 67 |
| International Book Co. | 2 80 |
| Ginn and Co. | 42 67 |
| Follett Publishing Co. | 32 96 |
| Noble & Noble | 1 52 |

\$196 11

8. Scholars Supplies

| | |
|------------------------------|---------|
| Annett Box Co. | \$50 00 |
| Brodhead Garrett Co. | 12 83 |
| New England Tel. & Tel. | 80 38 |
| Osborne Co. | 4 00 |
| Cascade Paper Co. | 17 47 |
| American Education Press | 40 50 |
| Benton Review Publishing Co. | 14 65 |
| Iroquois Publishing Co. | 26 60 |
| Derby's | 11 15 |
| Lippincott Co. | 25 83 |
| Scott Foresman Co. | 105 16 |
| Hancock School District | 8 10 |
| J. L. Hammett Co. | 95 91 |
| Hall & McCreary | 3 20 |
| New York Times | 12 00 |
| Horace Patridge | 30 83 |
| Edward Babb Co. | 113 16 |
| School Lunch Program | 6 49 |
| Thompson & Hoague | 12 36 |
| Miller-Lamb & Hunter Co. | 13 40 |
| News Map of the Week | 6 00 |

\$690 02

10. Supplies and Other Expenses

| | |
|--------------------|--------|
| Clukay Pharmacy | \$2 50 |
| Dorothy Worcester | 2 10 |
| Northwestern Press | 1 88 |
| Carl Fischer | 15 65 |
| Charles Keady | 6 95 |

\$29 08

11. Janitor's Salary

| | | |
|----------------------------|------------|------------|
| Clifton Clukay | \$1,388 00 | |
| Collector Internal Revenue | 12 00 | |
| | <hr/> | \$1,400 00 |

12. Fuel or Heat

| | |
|-------------|------------|
| H. T. Shook | \$1,009 92 |
|-------------|------------|

13. Water, Light Janitor's Supplies & Expenses

| | | |
|-----------------------------|----------|----------|
| Public Service Co. of N. H. | \$199 61 | |
| Mt. Kilburn Paper Co. | 54 75 | |
| Cascade Paper Co. | 24 55 | |
| Jaffrey School District | 16 38 | |
| Edward Babb Co. | 26 20 | |
| | <hr/> | \$321 49 |

14. Minor Repairs & Replacements

| | | |
|----------------------------|--------|------------|
| Monadnock Laundry | \$8 46 | |
| Beckley Cardy Co. | 122 55 | |
| M. E. O'Brien | 54 49 | |
| Monadnock Lumber Co. | 3 00 | |
| Clifton Clukay | 251 00 | |
| Dublin Highway Dept. | 118 20 | |
| Packard, Inc. | 79 80 | |
| Andrew Rajaniemi | 12 01 | |
| Keene Chimney Cleaning Co. | 20 00 | |
| Vernon E. Walker | 182 73 | |
| Edward Babb Co. | 9 79 | |
| Masury Young Co. | 14 10 | |
| H. C. Nystrom | 32 50 | |
| Thomas Hyman | 146 20 | |
| A. H. Rice Co. | 8 79 | |
| | <hr/> | \$1,063 71 |

15. Health Supervision

| | | |
|--|----------|--|
| Ola Myhaver, School Nurse | \$295 00 | |
| Donald M. Clark, M. D., School Physician | 50 00 | |
| Clukay Pharmacy, supplies | 15 64 | |
| Peterborough-Jaffrey Supervisory Union | 4 98 | |
| | <hr/> | |

\$365^{*}62

16. Transportation of pupils

| | | |
|---------------------------|------------|------------|
| Harold Clukay, Elementary | \$3,500 00 | |
| Alfred Pellerin, High | 1,250 00 | |
| Gordon Tolman | 300 00 | |
| Tula Stowell | 167 04 | |
| | <hr/> | \$5,217 04 |

17. Tuitions

| | | |
|------------------------------|------------|------------|
| Peterborough High School | \$3,898 03 | |
| Marlboro School District | 45 00 | |
| Jaffrey High School | 98 69 | |
| Union School District, Keene | 240 00 | |
| | <hr/> | \$4,281 72 |

18. Special Accounts and Special Funds

| | | |
|---|--------|----------|
| Philip Morris | \$4 50 | |
| Film Center | 2 39 | |
| Mrs. Henry Gowing | 4 00 | |
| Mrs. William Leonard | 4 00 | |
| Glen Scribner | 6 85 | |
| Rodney Woodman | 6 00 | |
| Dorothy Worcester | 12 00 | |
| Charles R. Keady, Director, School Lunch Program | 863 03 | |
| Martha Raisanen | 50 00 | |
| | <hr/> | \$952 77 |

19. Retirement

| | |
|---------------------------|----------|
| Teachers Retirement Board | \$325 00 |
|---------------------------|----------|

20. Insurance, Treasurer's Bond, Etc.

| | |
|---------------------------------|---------|
| Gleason & Son, Treasurer's Bond | \$25 00 |
|---------------------------------|---------|

23. New Equipment

| | | |
|----------------------|----------|----------|
| Derby's | \$175 41 | |
| O. B. Peirce | 165 16 | |
| Richard Chambers | 20 98 | |
| A. G. Gosselin | 120 22 | |
| Monadnock Lumber Co. | 7 21 | |
| Bertell Peirce | 4 00 | |
| | <hr/> | \$492 98 |

| | |
|--------------------|-------------------|
| Total Expenditures | <hr/> \$26,996 30 |
|--------------------|-------------------|

E. REPORT OF DISTRICT CLERK

March 8, 1949

The meeting was called to order by the moderator at two o'clock in the afternoon, followed by the reading of the warrant.

Article 1. The clerk was instructed to cast one vote for Arne H. Olsen for moderator. One vote was cast, and Mr. Olsen was elected and took the oath of office.

Article 2. The moderator was instructed to cast one vote for Mrs. Isabel F. Clukay for clerk. One vote was cast and Mrs. Clukay was elected and took the oath of office.

Article 3. The total number of ballots cast on the first balloting was 96. 49 votes were necessary for election. Dorothy Worcester received 25 votes; Christine Shook, 24; Marion Latti 30; Lois Faulkner, 21. 97 votes were cast on the second ballot; 49 were necessary for election. Dorothy Worcester received 25; Christine Shook, 24; Marion Latti, 30, Lois Faulkner, 18. 104 votes were cast on the third ballot; 53 were necessary for election. Dorothy Worcester received 28; Christine Shook, 30; Marion Latti, 45; Lois Faulkner 1. 99 votes were cast on the fourth ballot; 50 votes being necessary for election. Christine Shook received 50; Marion Latti 48; Gertrude Creighton, 1. Mrs. Shook was elected and took the oath of office.

Article 4. The total number of votes cast was 92. Gertrude Creighton received 31; Glen H. Scribner, 60; Helen Luopa, 1. Mr. Scribner was elected and took the oath of office.

It was moved and seconded that any candidate for school clerk, school treasurer, or member of the school board may place with the moderator, ballots with his name thereon and the office for which he is a candidate, at any school meeting and that it will be the duty of the moderator to appoint tellers to see that all candidates' names are distributed to the voters. The motion was carried unanimously.

Article 5. It was voted that the salaries of the district officers be as follows: School Board chairman, \$100.00; each other member of the school board, \$75.00; treasurer \$50.00; clerk \$5.00; each auditor, \$5.00.

It was also unanimously voted that the sum of \$300.00 be raised and appropriated to be added to the janitor's salary.

Article 6. It was voted that the reports from page 52 through 57 be accepted and adopted as printed in the Annual Report.

Article 7. Auditors elected were Phyllis S. Worcester and Ethel L. Adams, and they took the oath of office.

Article 8. \$27,412.00 was appropriated, this amount to include the appropriation made under Article 5 for the increase in the janitor's salary.

Article 9. \$200.00 was appropriated for the purchase of new equipment.

Article 10. It was voted that the sum of \$2,563.00 be raised and appropriated as a deficiency appropriation for the school year 1948—49, and that the money be made available before June 30, 1949.

The meeting adjourned at 3:30 P. M.

s/ISABEL F. CLUKAY

Clerk

SPECIAL SCHOOL MEETING

The State of New Hampshire

To the Inhabitants of the School district in the Town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Dublin Consolidated School in said district on the thirteenth day of October, 1949, at Eight O'Clock in the evening, to act upon the following subject:

1. To see if the district will vote to adopt the non-partisan ballot system as provided in Sections 112 to 120 of Chapter 34 of the Revised Laws of New Hampshire.

Given under our hands at said Dublin this 28th day of September, 1949.

s/ARNE H. OLSEN

s/VIVIAN WALSH

s/CHRISTINE A. SHOOK

School Board

Meeting called to order at 8 o'clock by Arne Olsen. Motion made that school district elect its officers by an official ballot to be prepared by the clerk of the district, as provided in Revised Laws, Chapter 34, Section 103. Motion made that school district adopt the non-partisan ballot system, as provided in Section 112 to 120 of Chapter 34 of the Revised Laws. Motions made by School board, consisting of Chairman Arne Olsen, Vivian Walsh, Christine Shook. Motions carried. Motion made by Berne Hyman and seconded by Mary Rajaniemi to adjourn. Motion carried.

Respectfully submitted,

s/MARION LATTI

Clerk, pro-tem

F. RETURN OF DISTRICT REVENUE, 1949

| | | |
|--|------------|-------------|
| Support of Schools: | | |
| School Board budget of necessary expenses of Instruction, Operation and Special Activities | | \$21,747 00 |
| Other Statutory Requirements: | | |
| Salary of district officers | \$315 00 | |
| Truant officer and school census | | |
| Local share of superintendent's salary | 219 00 | |
| \$2 per capita tax for supervision | 240 00 | |
| Tuition in high schools | 4,460 00 | |
| Other obligations | 942 00 | |
| | | <hr/> |
| | | \$6,176 00 |
| Special Appropriations: | | |
| New Equipment | \$200 00 | |
| Deficiency appropriation | 2,563 00 | |
| | | <hr/> |
| | | \$2,763 00 |
| Total District Appropriation: | | |
| Total amount school board's budget and special appropriations | | \$30,686 00 |
| Deduction for estimated income of district from sources other than current taxation: | | |
| Balance, June 30 | \$1,419 70 | |
| Dog licenses | 350 00 | |
| Local trust fund | 500 00 | |
| | | <hr/> |
| | | \$2,269 70 |
| District Assessment: | | |
| Amount to be raised by taxation for budget and appropriations | | \$28,416 30 |

CERTIFICATES

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin School District held March 8, 1949.

s/ISABEL F. CLUKAY

August 24, 1949

Clerk of School District

TO THE STATE BOARD OF EDUCATION

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1949—50, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. revised laws, Chapter 139, Section 19.

s/ARNE H. OLSEN

August 24, 1949

Chairman of School Board

G. SCHOOL BOARD ESTIMATE, 1950—51**Expenditures****Administration:**

| | |
|---------------------------------------|----------|
| Salaries of District Officers | \$362 00 |
| Superintendent's salary (local share) | 392 00 |
| Tax for State Wide supervision | 268 00 |
| Salaries of other Admin. Personnel | 313 00 |
| Supplies and other expenses | 193 00 |

Instruction:

| | |
|-------------------------------------|-----------|
| Salaries of teachers and principals | 10,640 00 |
| Books and other instructional aids | 320 00 |
| Scholars' supplies | 730 00 |
| Salaries of Clerical assistants | |
| Other instructional expenses | 409 00 |

Operation of School Plant:

| | |
|-----------------------------------|----------|
| Salaries of Janitors | 1,700 00 |
| Fuel or Heat | 1,170 00 |
| Water, light, supplies & expenses | 400 00 |

Maintenance of School Plant:

| | |
|--------------------------|----------|
| Repairs and replacements | 1,400 00 |
|--------------------------|----------|

Auxiliary Activities:

| | |
|--------------------------------------|----------|
| Health supervision | 385 00 |
| Transportation | 6,000 00 |
| Tuition | 6,560 00 |
| Special activities and special funds | 300 00 |

Fixed Charges:

| | |
|------------------------------------|--------|
| Retirement | 457 00 |
| Insurance, treas. Bonds & expenses | 170 00 |

Capital Outlay:

| | |
|---------------|--------|
| New Equipment | 500 00 |
|---------------|--------|

| | | |
|-------|-------|-------------|
| Total | <hr/> | \$32,669 00 |
|-------|-------|-------------|

Income

| | |
|---|-----------|
| Income from Trust Fund | \$500 00 |
| District assessment to be raised by Property taxes | 32,169 00 |

| | | |
|---|-------|-------------|
| Total Appropriation to be voted by School District | <hr/> | \$32,669 00 |
|---|-------|-------------|

PART V. CHILD ACCOUNTING AND STATISTICS

A. Promotions to High School

The following five pupils, as compared with 12 in 1948, were promoted to high school in June, 1949:

Beverly Harvey, Lorna Niemela, Elaine Pellerin, Martha Snow, and Donald Erickson.

B. High School Tuition Pupils

Twenty-seven pupils for whom the Dublin School District is responsible for tuition are presently enrolled in secondary schools.

Peterborough High School: Seniors—Abner Black, Toivo Jaaskela, Nancy Olsen, Janet Rajaniemi, Francis Woodward, Frederick Woodward. Juniors—Susan Carr, Bernard Clark, Shirley Fiske, Alva Niemela, Louise Pickford, Doris Tielinen, Ann Walsh. Sophomores—Paul Black, Marilyn Fiske, Elizabeth Lehto, George Luopa, Marion Luopa, Richard Metivier, Jean Plimpton, John Snow. Freshmen—Donald Erickson, Beverly Harvey, Lorna Niemela, Elaine Pellerin, Martha Snow.

Keene High School: Sophomore: Robert Sundstrom.

C. Statistics for the Year Ending June 30, 1949

| | |
|---|----------|
| Number of pupils registered | Elem. 98 |
| Average number of days schools were in session | 175 |
| Average membership | 84.72 |
| Average attendance | 78.72 |
| Aggregate number days all pupils were in school | 13,776 |
| Per cent of attendance | 92.92 |
| Average number of days each pupil was in school | 162.60 |
| Pupils not absent nor tardy | 7 |
| Non-resident pupils | 1 |
| Pupils transported at district expense | 63 |
| Pupils transported at district expense to High School | 37 |

These figures are not significantly different from those for the previous year. The regularity of attendance improved somewhat but it was still disturbingly below the state average.

D. Census September, 1949

| Ages | No. of Children |
|-----------------------|-----------------|
| September 1, 1949 | |
| Birth to 1 yr. of age | 5 |
| 1-2 | 12 |
| 2-3 | 10 |
| 3-4 | 6 |
| 4-5 | 6 |
| 5-6 | 5 |

| | |
|-------|----|
| 6-7 | 12 |
| 7-8 | 14 |
| 8-9 | 13 |
| 9-10 | 4 |
| 10-11 | 13 |
| 11-12 | 10 |
| 12-13 | 10 |
| 13-14 | 7 |
| 14-15 | 11 |
| 15-16 | 7 |
| 16-17 | 9 |
| 17-18 | 10 |

These figures seem to indicate that the total enrollment in the Dublin Consolidated School will drop off slightly during the next few years.

PART VI. AUXILIARY ACTIVITIES

A. Report of School Health Work

A. On March 17, 1949, physical examinations were made by Dr. Clark, and Dr. Mason assisted by the school nurse, and defects found were reported to the parents who were present.

B. The school nurse visited the school at regular intervals during the year.

C. Students were weighed and measured three times, and vision and hearing of the students was tested. The Mass. Vision test and the Maico Audiometer Test were used.

D. Defects found were followed up by notices, phone calls, interviews, and visits to the homes of the parents.

E. Registering pre-schoolers were given vision and hearing tests and defects found were reported to parents present.

F. Recommending exclusion from school of children having symptoms of communicable diseases in compliance with the regulations of the State Board of Education.

G. The first aid cabinet is equipped thoroughly for injuries and illness.

H. Records have been made and a health card is on file for each student including the diseased census, physical growth, heights, weights, and defects.

I. The school nurse attended the work shop in East Jaffrey and the Teachers' Convention in Manchester, N. H.

At this time the school health department wishes to express its appreciation to the principal, teachers, Supt. of Schools, Board of Education, and the local board of Parents and Teachers for their cooperation and help, and the local P. T. A. for the new examining gowns.

B. Dublin School Lunch Program
September, 1949 to January 31, 1950

RECEIPTS

| | | |
|---------------------------|------------|------------------|
| September: | | |
| Children | \$158 40 | |
| Adults | 3 00 | |
| | <hr/> | \$161 40 |
| October: | | |
| Children | \$265 00 | |
| Adults | 10 80 | |
| Reimbursement claim | 73 17 | |
| | <hr/> | \$348 97 |
| November: | | |
| Children | \$177 80 | |
| Adult | 7 80 | |
| Reimbursement claim | 133 29 | |
| | <hr/> | \$318 89 |
| December: | | |
| Children | \$189 00 | |
| Adult | 7 20 | |
| | <hr/> | \$196 20 |
| January: | | |
| Children | \$231 20 | |
| Adult | 11 40 | |
| Reimbursement claim | 116 19 | |
| | <hr/> | \$358 79 |
| Total Receipts | | <hr/> \$1,384 25 |
| Total Expenditures | \$1,687 07 | |
| Total Receipts | 1,384 25 | |
| | <hr/> | \$302 82 |
| Cash Deficit 1/31/50 | | 130 59 |
| January reimbursement due | | <hr/> \$172 23 |
| Food Inventory 1/31/50 | | 79 98 |
| | | <hr/> \$92 25 |
| Net Deficit, 1/31/50 | | |

Expenditures

September, 1949 to January 31, 1950

September:

| | |
|-------------------|---------|
| Martha Raisanen | \$50 00 |
| Children's labor | 10 50 |
| Glen Scribner | 131 65 |
| Dublin's IGA | 56 55 |
| Carlin Farm | 16 20 |
| Hathaway Bakeries | 9 36 |

 \$274 26

October:

| | |
|------------------------------|----------|
| Martha Raisanen | \$118 50 |
| Children | 24 15 |
| Glen Scribner | 137 29 |
| Dublin's IGA | 76 07 |
| Hathaway Bakeries | 9 36 |
| Carlin Farms | 16 20 |
| E. L. Shields | 28 07 |
| Glen Scribner | 18 59 |
| Dublin IGA | 28 59 |
| Hathaway Bakeries | 13 73 |
| E. L. Shields | 27 21 |
| Heinz Co. | 67 67 |
| Peterborough School District | 6 28 |

 \$571 82

November:

| | |
|-----------------|---------|
| Carlin Farms | \$14 10 |
| Dublin IGA | 12 99 |
| Glen Scribner | 8 99 |
| E. L. Shields | 62 29 |
| Joanne Harris | 25 93 |
| Martha Raisanen | 60 00 |
| Children | 12 60 |

 \$170 97

December:

| | |
|------------------------------|---------|
| Martha Raisanen | \$60 00 |
| Children | 9 45 |
| Hathaway Bakeries | 3 39 |
| Peterborough School District | 1 01 |
| Joanne Harris | 17 02 |
| Southwestern Trans. Co. | 2 79 |
| Carlin Farms | 10 20 |

| | |
|---------------|-------|
| Heinz Co. | 30 64 |
| Glen Scribner | 35 45 |
| IGA Stores | 41 07 |

\$211 02

January:

| | |
|------------------------------|---------|
| Heinz Co. | \$24 54 |
| Peterborough School District | 4 46 |
| IGA Stores | 40 96 |
| Hathaway Bakeries | 20 56 |
| E. L. Shields | 185 67 |
| Glen Scribner | 41 35 |
| Martha Raisanen | 132 00 |
| Children | 9 45 |

\$459 00

Total Expenditures to January 31, 1950

\$1,687 07

PART VII. SCHOOL DISTRICT WARRANT

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

**To the Inhabitants of the School District in the Town of
Dublin qualified to vote in district affairs:**

You are hereby notified to meet at the Town Hall in said district on the 14th day of March, 1950 at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Dublin this twenty-first day of February, 1950.

S/ARNE OLSEN

S/VIVIAN WALSH

S/CHRISTINE SHOOK, School Board

VITAL STATISTICS

Births Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1949

| Date of Birth | Name of Child | Sex | | No. Child Living | Name of Father | Maiden Name of Mother | Birthplace of Father | Birthplace of Mother |
|---------------|---------------------------|-----|---|------------------|------------------------|-------------------------|----------------------|----------------------|
| | | M | F | | | | | |
| 1949 | | | | | | | | |
| April 24 | Norman Donald Bemis, Jr. | M | L | 2 | Norman Donald Bemis | Eleanor Jessie Blake | New Hampshire | Massachusetts |
| Aug. 10 | John Henry Stowell | M | L | 2 | Samuel Stowell | Tulia Mae Fisch | New Hampshire | North Carolina |
| Aug. 10 | Elizabeth Goddard Stowell | F | L | 3 | Samuel Stowell | Tulia Mae Fisch | New Hampshire | North Carolina |
| Sept. 21 | Bruce Daniel Burnham | M | L | 1 | Franklin Lewis Burnham | Elsie Vivian Naylor | New Hampshire | Peterborough |
| Oct. 14 | Michael Alan Cuddihoe | M | L | 3 | James E. Cuddihoe | Elsa Maria Luoma | Andover, Vt. | Harrisborough |
| Nov. 10 | Kathleen Keady | F | L | 2 | Charles Richard Keady | Patricia Jean O'Donnell | Sharon | Annapolis, Md. |
| Nov. 10 | Dairdre Keady | F | L | 3 | Charles Richard Keady | Patricia Jean O'Donnell | Bethlehem, Penn. | Annapolis, Md. |
| Nov. 12 | Valerie Naylor | F | L | 3 | Andrew Joseph Naylor | Louise Irene Gilman | Bethlehem, Penn. | Dublin |
| Dec. 18 | Linda Kay Woodward | F | L | 3 | Edward Woodward | Tammi Lahti | Dublin | Flushing, Mass. |
| Dec. 29 | William Alexander Holt | M | L | 2 | William Dean Holt | Barbara Alice MacLennan | Everett, Mass. | Newton, Mass. |

Marriages Registered in the Town of Dublin, N. H., for Year Ending December 31, 1949

| Place & Date of Marriage | Name and Surname of Groom and Bride | Residence of Each | Age | Place of Birth | Names of Parents | Name and Residence of Person by Whom Married |
|-----------------------------|---|-----------------------|-----|-------------------|----------------------------|--|
| 1949 | | | | | | |
| Jan. 3 | John Herbert Lindgren | Dublin | 35 | Harrisville | John Robert Lindgren | Algie A. Holt |
| Peterborough | Phyllis C. LeTourneau | Dublin | 37 | Milford, Me. | Mary E. Hornborg | Justice of the Peace |
| May 27 | Robert Paul Grosby | Dublin | 29 | Goffstown | Philip John Eastman | Peterborough |
| Peterborough | Ellamay Annie Greene | Dublin | 17 | Skowhegan, Me. | Susan P. Frazer | Rev. William S. Gooch |
| May 19 | David Harold Walker | Peterborough | 75 | Pittsburg, Penn. | Fred Grosby | Minister |
| Laconia | Jeanette Richardson | Dublin | 36 | Dublin | Mary Lydia Herbert | Peterborough |
| June 11 | James Arthur Rajantemi | Dublin | 23 | Peterborough | Harry Greene Gray | Rev. Arthur H. Winn |
| Peterborough | Marie Leonard | Dublin | 18 | Jaffrey | Anna H. Blain | Minister |
| July 16 | Gardner Blake Sabine | Boston, Mass. | 23 | Massachusetts | Luke Harold Richardson | Laconia |
| Dublin | Thea Handasyd Cabot | Dublin | 21 | New York, N. Y. | Andrew May Desrochers | Rev. William S. Gooch |
| Aug. 20 | Craig Wadsworth Whitney | Bedford, N. Y. | 39 | Lakewood, N. J. | Andrew Rajantemi | Minister |
| Dublin | Priscilla Prince Bross | Dublin | 25 | Manhasset, N. Y. | Nellie Kahkonen | Peterborough |
| Aug. 27 | John Joseph McKenna | Dublin | 21 | Peterborough | William F. Leonard | Rev. Whitney Hale |
| Dublin | Alice Rose Fairfield | W. Springfield, Mass. | 19 | Maine | Winnie Walker | Boston, Mass. |
| Sept. 3 | Robert Lewis Paulson | Dublin | 38 | Berea, Ohio | Halvar R. Seward | Rev. Arthur Allan Wallace |
| Dublin | Robina Elaine Wallace | Hackensack, N. J. | 35 | Philadelphia, Pa. | Lishath McPherson | Dublin |
| Sept. 10 | Kenneth Merwin Spang | Hackensack, N. J. | 35 | Philadelphia, Pa. | Thomas Handasyd Cabot, Jr. | Eugene Belanger |
| Harrisville | Florence T. Marchand | Hackensack, N. J. | 35 | Philadelphia, Pa. | Thea Brush | Catholic Priest |
| | | | | | Arthur Edward Whitney | Harrisville |
| | | | | | Florence C. Craig | Rev. A. Norman Janes |
| | | | | | Charles Barnard Prince | Keene |
| | | | | | Haldis Moller | Rev. George Stewart |
| | | | | | Frank J. McKenna | Harrisville |
| | | | | | Alma Hunter | |
| | | | | | Romeo J. Fairfield | |
| | | | | | Beatrice M. White | |
| | | | | | Lawrence Christian Paulson | |
| | | | | | Mildred Emily Thompson | |
| | | | | | Arthur Allan Wallace | |
| | | | | | Agnes Peacock | |
| | | | | | William Spang | |
| | | | | | Glady Beckwith | |
| | | | | | Allan Leonard | |
| | | | | | Lulu Ellis | |

| | | | | | | |
|----------|--------------|-------------------------|--------------|--------------------|-------------------------|---|
| Sept. 14 | Dublin | Donald Cameron Bryon | Dublin | 22 Boston, Mass. | Edward Joseph Byron | Rev. Arthur Allan Wallace Dublin |
| | Dublin | Mary DeForest Brush | Dublin | 26 Bayville, L. I. | Lillian Mark Byron | |
| Nov. 12 | Peterborough | Norman Ralph Davis | Peterborough | 18 Peterborough | Mary Davenport Brush | Algie A. Holt Justice of the Peace Peterborough |
| | Peterborough | Margaret Cecelia Naylor | Dublin | 14 Dublin | Chester A. Davis | |
| Nov. 23 | Dublin | Robert Woodbury Doyle | Dublin | 39 Peterborough | Gertrude E. Hamilton | Arthur Olson Justice of the Peace Keene |
| | Dublin | Mary Nancy Grimes | Dublin | 35 Keene | Thomas Clifton Naylor | |
| | | | | | Rosanna Duval | |
| | | | | | John Joseph Doyle | |
| | | | | | Susan Augustus Woodbury | |
| | | | | | John Dwinnell Grimes | |
| | | | | | Sarah Rand | |

Deaths Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1949

| Date | Name and Surname of Deceased | Place of Birth | | | Sex | S or M | Name of Father | Maiden Name of Mother |
|-----------------------------|------------------------------|----------------|--------|------|-----|--------|-------------------------|-----------------------|
| | | Years | Months | Days | | | | |
| 1949 | | | | | | | | |
| Jan. 24 | Anthony Betz | 67 | 7 | 13 | M | S | Anthony Betz | Crescensia Prill |
| Jan. 25 | Victor Niemi | 67 | | | M | W | Henry Niemi | Elinor Lawrence |
| Mar. 30 | George Willis Burpee | 79 | 9 | 7 | M | M | Abbot Burpee | Susan Morris |
| April 4 | George Bowne Crawford | 47 | 8 | 14 | M | d | Charles Crawford | Emma Farmer |
| April 8 | Alice Emma Eaves | 54 | 6 | 4 | F | S | George W. Eaves | Lucind J. Brown |
| April 11 | Hattie M. Backman | 58 | | | F | M | Solon Brown | Orselin Croteau |
| April 27 | Delia Lisa Walker | 68 | 4 | 21 | F | W | Vernon Bean | Mary Ann Mason |
| May 21 | Samuel Elbert Willard | 75 | 7 | | M | S | Solon Willard | Lillian Judkins |
| June 27 | Marguerite Godfrey Armitage | 54 | 3 | 26 | F | M | William Ross Godfrey | |
| July 26 | Catherine Agnes Finnie | 67 | | | F | W | James Butler | Mary Louise Breed |
| July 29 | Mittie Taylor Brush | 83 | 6 | 18 | F | W | James Davenport Whepley | Eliza Shephard |
| Oct. 16 | Raphael Welles Pumpelly | 68 | | | M | d | Raphael Pumpelly | |
| Brought to Town for Burial: | | | | | | | | |
| Mar. 5 | Virginia Adams | 55 | 11 | 2 | | | | |
| Mar. 12 | Jessie H. Cota | 88 | | | | | | |

Librarian
U. N. H.
Durham
N. H.

